

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6), (b)(7)(C) Washington DC 20536		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) - Bilateral

**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 832895085

COR: (b)(6);(b)(7)(C) 716-843 (b)(6);(b)(7)(C)

CO: 202-732- (b)(6);(b)(7)(C)

CS: 202-732 (b)(6);(b)(7)(C)

This modification hereby incorporates the following new CLINs for "30-Passenger Shuttle Mileage Reimbursement (b)(6);(b)(7)(C) per mile:" 2017, 3017, 4017, 5017, 6017, 7017, 8017, and 9017.

The contractor shall acquire a 2017 International Starcraft - 30 passenger transporter, upgraded in accordance with the final price proposal submitted 08/29/2017. The shuttle is anticipated to be operational by September 30, 2017.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C) President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	
(b)(6);(b)(7)(C)		15C. DATE SIGNED 9/7/2017	
		16C. DATE SIGNED 9-7-17	

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The vendor will only be reimbursed for 30-passenger shuttle costs through the "30-Passenger Shuttle Mileage Reimbursement" CLINs at the specified rate. The specified rate includes all costs associated with the 30 passenger shuttle including, the vehicle and upgrade costs, financing costs, depreciation, miles, fuel, tolls, insurance, and maintenance. Reimbursement will only be paid for actual miles incurred; there is no minimum guarantee.</p> <p>The contractor is required to maintain the vehicle and keep all vehicle maintenance records and provide them to the COR. The contractor shall notify the COR when ICE has expended 145,000 miles on the shuttle, and the Government may assess the condition of the shuttle and determine whether the shuttle should remain in operation.</p> <p>As a result of this modification, the total value of the contract has increased:            From: (b)(4)            By: (b)(4)            To: (b)(4)            Exempt Action: Y Sensitive Award: NONE            Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Add Item 2017 as follows:</p>				
2017	<p>30-Passenger Shuttle Mileage Reimbursement @ (b)(4) per mile</p> <p>Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.</p> <p>As a result, the value of CLIN 2017 has increased:            From: \$0.00            By: (b)(4)            To: (b)(4)</p> <p>The number of miles has increased:            From: 0            By: (b)(4)            To: (b)(4)</p> <p>The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN.            Obligated Amount: \$0.00            Product/Service Code: S206            Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3017 as follows:				
3017	<p>(b)(4) 30-Passenger Shuttle Mileage Reimbursement @ (b)(4) per mile</p> <p>Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.</p> <p>As a result, the value of CLIN 2017 has increased:  From: \$0.00  By: (b)(4)  To: (b)(4)</p> <p>The number of miles has increased:  From: 0  By: (b)(4)  To: (b)(4)</p> <p>The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN.  (Option Line Item)  02/01/2018  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4017 as follows:</p>				0.00
4017	<p>(b)(4) 30-Passenger Shuttle Mileage Reimbursement @ (b)(4) per mile</p> <p>Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.</p> <p>As a result, the value of CLIN 2017 has increased:  From: \$0.00  By: (b)(4)  To: (b)(4)</p> <p>The number of miles has increased:  From: 0  By: (b)(4)  To: (b)(4)</p> <p>The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN.  (Option Line Item)  Continued ...</p>				0.00



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	02/01/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5017 as follows:				
5017	30-Passenger Shuttle Mileage Reimbursement @ (b)(4) per mile  Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.  As a result, the value of CLIN 2017 has increased: From: \$0.00 By: (b)(4) To:  The number of miles has increased: From: 0 By: (b)(4) To:  The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 6017 as follows:	(b)(4)			0.00
6017	30-Passenger Shuttle Mileage Reimbursement @ (b)(4) per mile  Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.  As a result, the value of CLIN 2017 has increased: From: \$0.00 By: (b)(4) To:  The number of miles has increased: From: 0 By: (b)(4) To:  The contractor shall notify the COR when 2,000 or	(b)(4)			0.00
	Continued ...				



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 7017 as follows:				
7017	30-Passenger Shuttle Mileage Reimbursement @ (b)(4) per mile	(b)(4)			0.00
	Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.				
	As a result, the value of CLIN 2017 has increased: From: \$0.00 By: (b)(4) To:				
	The number of miles has increased: From: 0 By: (b)(4) To:				
	The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 8017 as follows:				
8017	30-Passenger Shuttle Mileage Reimbursement @ (b)(4) per mile	(b)(4)			0.00
	Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.				
	As a result, the value of CLIN 2017 has increased: From: \$0.00 By: (b)(4) To:				
	The number of miles has increased: From: 0 By: (b)(4) To:				
	Continued ...				



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9017	<p>The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9017 as follows:</p> <p>30-Passenger Shuttle Mileage Reimbursement @ (b)(4) per mile</p> <p>Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.</p> <p>As a result, the value of CLIN 2017 has increased: From: \$0.00 By: (b)(4) To:</p> <p>The number of miles has increased: From: 0 By: (b)(4) To:</p> <p>The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. (Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p>				0.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00022		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO.	
5 PROJECT NO. (if applicable)		7 ADMINISTERED BY (if other than item 6)		CODE ICE/DCR	
6 ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536		7 ADMINISTERED BY (if other than item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536		CODE ICE/DCR	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(X) 9A AMENDMENT OF SOLICITATION NO.		9B DATED (SEE ITEM 11)	
CODE 8328950850000		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-15-D-00002	
				10B DATED (SEE ITEM 13) 11/26/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	Mutual Agreement of Both Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

COR: (b)(6);(b)(7)(C)

716-843-

(b)(6);

(b)(6);(b)(7)(C)

CO: (b)(6);(b)(7)(C)

202-732-

(b)(6);

(b)(6);(b)(7)(C)

CS: (b)(6);(b)(7)(C)

202-732-

(b)(6);

(b)(6);(b)(7)(C)

The purpose of this modification is to adjust the requirement to provide for the supervision of male detainees to also include female detainees. One dorm of the Batavia facility will be used to house female detainees beginning on or before 1 December 2017. The vendor shall notify the COR with the earliest day females may be housed, but no later than 1 December 2017.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

(b)(6);(b)(7)(C)

15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(6);(b)(7)(C)

15C DATE SIGNED

September 29 20

15D DATE SIGNED

9-29-17

NSN 7540-01-152-8076

Previous edition unusable

30 (REV. 10-83)



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification also adds the following CLINs for the necessary Female Guards/Startup:</p> <p>2018 - Female Guard Startup Costs (Licenses, Backgrounds, Uniforms)</p> <p>2019 - Female Guard Training Hours</p> <p>2020 - Female Guard Services</p> <p>As a result of this modification, the total value of the contract has increased:</p> <p>From: (b)(4)</p> <p>By:</p> <p>To:</p> <p>All funding obligations will be made at the Task Order level.</p> <p>*****</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Add Item 2018 as follows:</p> <p>2018 Female Guard Startup Costs (Licenses, Backgrounds, Uniforms)</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 2019 as follows:</p> <p>2019 Female Guard Training Hours</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 2020 as follows:</p> <p>2020 Female Guard Services</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p>				

(b)(4)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 8328950850000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002		10B. DATED (SEE ITEM 13) 11/26/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Mutual Agreement of Both Parties

**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 832895085

COR: (b)(6);(b)(7)(C) 716-843- (b)(6);(b)(7)(C) (b)(6);(b)(7)(C)

CO: (b)(6);(b)(7)(C) 202-732- (b)(6);(b)(7)(C)

The purposes of this modification are:

1) To extend the latest date by which female detainees may begin to be housed at the Batavia facility from the 12/01/2017 date indicated the previous modification P000022 to 12/18/2017. The vendor shall notify and update the COR with the earliest day females may be housed, but it is expected that females will begin to be housed at the Batavia facility no later than 12/18/2017.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	
15C. DATE SIGNED Dec 4 2017		16C. DATE SIGNED 12/04/2017	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) To rebalance the Option Period 2 CLIN values to facilitate the anticipated Option Period 2 CLIN expenditures through the upcoming/pending HSCEDM-17-J-0001, Mod P00008, obligation. As a result of this modification (P00023) the CLIN 2007 value is decreased by \$(b)(4) and that (b)(4) is rebalanced/redistributed among CLINs 2009, 2014A, 2015, and 2016. Additionally, the CLIN 2002 value is decreased by (b)(4) and the CLIN 2013 value is increased by (b)(4). As such, the total IDIQ value remains unchanged at (b)(4).</p> <p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 2002 to read as follows (amount shown is the total amount):</p>				
2002	<p>Detention Bed Days - Above Guaranteed Minimum 71717 (401-650 Beds/day)</p> <p>Rate: (b)(4)</p> <p>Modification P00023 decreases the CLIN 2002 ceiling value as follows: From: (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: s206</p> <p>Option Period 2</p> <p>Change Item 2007 to read as follows (amount shown is the total amount):</p>				(b)(4)
2007	<p>Stationary Guard Services</p> <p>Rate (b)(4)</p> <p>Hours shall not exceed (b)(4) for the CLIN 2007 ceiling value. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Modification P00023 decreases the CLIN 2007 ceiling value as follows: From: (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: s206</p> <p>Continued ...</p>				(b)(4)



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00023	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2009	Option Period 2				
	Change Item 2009 to read as follows (amount shown is the total amount):  Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.  Sack lunches provided shall not exceed (b)(4) The contractor will be reimbursed on the award document for expenses, as incurred.  Modification P00023 increases the CLIN 2009 ceiling value as follows: From (b)(4) By: To: Product/Service Code: s206				
2013	Option Period 2				
	Change Item 2013 to read as follows (amount shown is the total amount):  Religious Meals  Rate per meal (b)(4)  The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.  Modification P00023 increases the CLIN 2013 ceiling value as follows: From (b)(4) By: To: Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Accounting Info: (b)(7)(E) Continued ...				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00023	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000 Funded: \$0.00  Change Item 2014A to read as follows (amount shown is the total amount):				
2014A	Mileage Reimbursement Sedan exceeding 25,000 miles / Rate (b)(4)  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred.  Modification P00023 increases the CLIN 2014A ceiling value as follows: From: \$0.00 By: (b)(4) To: Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Change Item 2015 to read as follows (amount shown is the total amount):				(b)(4)
2015	Mileage Reimbursement for Transporter Bus / Rate (b)(4)  Contractor will be reimbursed for actual mileage incurred only.  There is no mileage minimum guarantee.  The vendor shall notify the COR when 2000 or fewer miles remain funded for this CLIN to ensure adequate funding is available to cover the additional miles.  The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.  Modification P00023 increase the CLIN 2015 ceiling value as follows: From: (b)(4) By: To: Continued ...				(b)(4)



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00023	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2016	<p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2016 to read as follows (amount shown is the total amount):</p> <p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.</p> <p>Modification P00023 increases the CLIN 2016 ceiling value as follows: From: (b)(4) By: To: \$47,350.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 All other terms and conditions remain unchanged and in full force and effect.</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00024		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (If applicable)		6 ISSUED BY ICE/DCR		7 ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 8328950850000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-15-D-00002		10B DATED (SEE ITEM 13) 11/26/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 832895085

COR: (b)(6);(b)(7)(C) 716-843- (b)(6);(b)(7)(C) (b)(6);(b)(7)(C)

CO: (b)(6);(b)(7)(C) 202-732- (b)(6);(b)(7)(C)

The purposes of this modification are:

1) To decrease the value and hourly rate for the Option Period 2 CLIN 2020 (Female Guard Services) to reflect a reduction in staffing under that CLIN and a delayed arrival date for female detainees.

As a result of this modification, the value of CLIN 2020 is decreased:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

**15A NAME AND TITLE OF SIGNER (Type or print)**

(b)(6);(b)(7)(C)

**16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

(b)(6);(b)(7)(C)

15C DATE SIGNED

Dec 15 2017

16C DATE SIGNED

12/15/2017

(Signature of Contracting Officer)



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00024	PAGE 2	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$65,123.52</p> <p>2) To add the female guard services in each of the remaining Option Periods under CLINs 3018, 4018, 5018, 6018, 7018, 8018, and 9018; the total value of all of those CLINs (combined) is (b)(4)</p> <p>3) To increase the total contract value:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$242,207,946.81</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 2020 to read as follows (amount shown is the total amount):</p>				
2020	<p>Female Guard Services</p> <p>(b)(4) hours x (b)(4) per hour = (b)(4)</p> <p>As a result of this modification, the CLIN 2020 hourly rate is decreased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>The CLIN 2020 hours are decreased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>The CLIN 2020 value is decreased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 3018 as follows:</p>				
3018	<p>Female Guard Services</p> <p>(b)(4)</p> <p>(Option Line Item)</p> <p>Continued ...</p>			(b)(4)	0.00



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00024	PAGE 3	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	02/01/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 4018 as follows:				
4018	Female Guard Services (b)(4) per hour = (b)(4) (Option Line Item)	(b)(4)			0.00
	02/01/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5018 as follows:				
5018	Female Guard Services (b)(4) per hour = (b)(4) (Option Line Item)	(b)(4)			0.00
	02/01/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 6018 as follows:				
6018	Female Guard Services (b)(4) = (b)(4) (Option Line Item)	(b)(4)			0.00
	02/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 7018 as follows:				
7018	Female Guard Services (b)(4) per hour = (b)(4) (Option Line Item)	(b)(4)			0.00
	02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 8018 as follows: Continued ...				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00024	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8018	Female Guard Services (b)(4) hour = (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 9018 as follows:	(b)(4)			0.00
9018	Female Guard Services (b)(4) per hour = (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  All other terms and conditions remain unchanged and in full force and effect.	(b)(4)			0.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002		10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 and Mutual Agreement of Both Parties

**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 832895085

COR: (b)(6),(b)(7)(C) 16-843- (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)  
CS: 202-732- (b)(6),(b)(7)(C)  
CO: 202-732- (b)(6),(b)(7)(C)

This modification serves the following two purposes:

1. This modification hereby exercises Option Year 3 (OY3) - Period of Performance from February 1, 2018 through January 31, 2019.

Note: ICE is currently coordinating with the contractor to process a Request for Equitable Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)	
15C. DATE SIGNED Jan 30 2018		16C. DATE SIGNED 1-30-18	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Adjustment (REA) to increase the Option Period 3 CLIN rates in accordance with the contractor's Collective Bargaining Agreements (CBAs) CBA-2017-9828 and CBA-2017-9830 and the authority of the Service Contract Labor Standards and FAR 52.222-43. The increased amounts are still under review by the ICE stakeholders. Upon completion of stakeholder review and approval, rates will be increased and AGS will be allowed to bill for the aforementioned Option Period 3 increases retroactively, from the 02/01/2018 start date of Option Period 3 to the modification incorporating the aforementioned Option Period 3 increases (a retroactive/catch-up lump sum).</p> <p>2. This modification exercises OY3 at the rates previously incorporated, updated, and in effect for OY2. Because the OY2 rate increases resulting from the CBA increases were only previously incorporated into OY2, the overall contract value is increased as a result of those rates being incorporated into OY3:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Accounting Info: (b)(7)(E)</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>(b)(4)</p> <p>3001 Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3001 Bed Day Rate is hereby increased as follows:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>As a result, the CLIN 3001 value has been increased:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	<p>Rate is effective 02/01/2018. Funding will be added at the task order level. Product/Service Code: s206</p> <p>Option Period 3</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p> <p>Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)</p> <p>To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3002 Bed Day Rate is hereby increased as follows: FROM: (b)(4) BY: TO:</p> <p>As a result, the CLIN 3001 value has been increased: FROM: (b)(4) BY: TO:</p> <p>Rate is effective 02/01/2018. Funding will be added at the task order level. Product/Service Code: s206</p> <p>Option Period 3</p> <p>Change Item 3003 to read as follows (amount shown is the total amount):</p>	(b)(4)			
3003	<p>Detainee Volunteer Work Wages for Detainee Volunteer Work Program</p> <p>Expenses for this CLIN shall not exceed (b)(4) The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Product/Service Code: s203</p> <p>Option Period 3</p> <p>Change Item 3004 to read as follows (amount shown is the total amount):</p>	(b)(4)	DA	1.00	
3004	<p>Processing/Transportation (b)(4) Continued ...</p>	(b)(4)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00025	PAGE 4	OF 10
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The post schedule is as follows -  (b)(4) hours per week / (b)(4) Post / Monday - Friday /  7am - 3pm  (b)(4) hours per week / (b)(4) Post / Monday - Friday /  12noon - 8pm</p> <p>To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3004 Rate is hereby increased as follows:  FROM: (b)(4)  BY:  TO:</p> <p>As a result, the CLIN 3004 value has been increased:  FROM: (b)(4)  BY:  TO:</p> <p>Rate is effective 02/01/2018. Funding will be added at the task order level.</p> <p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the task order level for hours as incurred.  Product/Service Code: v999</p> <p>Option Period 3</p> <p>Change Item 3005 to read as follows (amount shown is the total amount):</p> <p>3005 Emergent Processing/Transportation</p> <p>To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3005 Rate is hereby increased as follows:  FROM: (b)(4)  BY:  TO:</p> <p>As a result, the CLIN 3001 value has been increased:  FROM: (b)(4)  BY:  TO:</p> <p>Rate is effective 02/01/2018. Hours shall not exceed (b)(4) hours. The contractor will be Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	reimbursed at the task order level for hours, as incurred. Product/Service Code: v999  Option Period 3  Change Item 3006 to read as follows (amount shown is the total amount):				
3006	Per Diem - Officers in Travel Status  Funding will be added at the task order level.  Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: v999  Option Period 3  Change Item 3007 to read as follows (amount shown is the total amount):	(b)(4)			
3007	Stationary Guard Services  To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3007 Rate is hereby increased as follows: FROM: (b)(4) BY: TO:  As a result, the CLIN 3007 value has been increased: FROM: (b)(4) BY: TO:  Rate is effective 02/01/2018.  Hours shall not exceed (b)(4). The contractor will be reimbursed on task order level, as incurred. Product/Service Code: s206  Option Period 3  Change Item 3008 to read as follows (amount shown is the total amount): Continued ...	(b)(4)			



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>Disturbance Control Team Deployment (DCT) (Excludes Training)</p> <p>To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3008 rate is hereby increased as follows: FROM: (b)(4) BY: TO:</p> <p>As a result, the CLIN 3008 value has been increased: FROM: (b)(4) BY: TO:</p> <p>Rate is effective 02/01/2018.</p> <p>Hours shall not exceed (b)(4). The contractor will be reimbursed at the task order level, as incurred. Product/Service Code: s206</p> <p>Option Period 3</p> <p>Change Item 3009 to read as follows (amount shown is the total amount):</p>	(b)(4)			
3009	<p>Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.</p> <p>Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Product/Service Code: s206</p> <p>Option Period 3</p> <p>Change Item 3010 to read as follows (amount shown is the total amount):</p>	(b)(4)			
3010	<p>Cable Services / Rate : (b)(4) 35 Standard Service Outlets</p> <p>To facilitate the option exercise at the current rates (from Option Period 2), the CLIN 3010 Rate is hereby increased as follows: FROM: (b)(4) BY: Continued ...</p>	(b)(4)			



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TO: (b)(4)</p> <p>As a result, the CLIN 3010 value has been increased:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Rate is effective 02/01/2018.</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer.</p> <p>Product/Service Code: s206</p> <p>Option Period 3</p> <p>Change Item 3011 to read as follows (amount shown is the total amount):</p>				
3011	<p>Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.</p> <p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Please see Attachment A.</p> <p>Product/Service Code: S201</p> <p>Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL</p> <p>Change Item 3013 to read as follows (amount shown is the total amount):</p>		YR	(b)(4)	
3013	<p>Religious Meals (b)(4)</p> <p>Rate per meal (b)(4)</p> <p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance Continued ...</p>	(b)(4)			



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p>				
3014	<p>Change Item 3014 to read as follows (amount shown is the total amount):</p> <p>Mileage Reimbursement / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.</p> <p>Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>		EH	(b)(4)	
3014A	<p>Change Item 3014A to read as follows (amount shown is the total amount):</p> <p>Mileage Reimbursement exceeding (b)(4) miles / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>		EH	(b)(4)	
3015	<p>Change Item 3015 to read as follows (amount shown is the total amount):</p> <p>Mileage Reimbursement for Transporter Bus / Rate Continued ...</p>		EH	(b)(4)	



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>Contractor will be reimbursed for actual mileage incurred only.</p> <p>As a result, CLIN3015 miles has been increased: FROM: 0 BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN3015 has been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee.</p> <p>The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3016 to read as follows (amount shown is the total amount):</p>				
3016	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available Continued ...</p>				(b)(4)



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to cover the additional miles.  The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Obligated Amount: \$0.00				
3017	<p>Change Item 3017 to read as follows (amount shown is the total amount):</p> <p>30-Passenger Shuttle Mileage Reimbursement @ (b)(4) per mile</p> <p>Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.</p> <p>The contractor shall notify the COR when 2,000 or fewer miles remain unexpended under this CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3018 to read as follows (amount shown is the total amount):</p> <p>Female Guard Services</p> <p>(b)(4) = \$ (b)(4)</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p>				



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1

2

2 AMENDMENT/MODIFICATION NO

P00026

3 EFFECTIVE DATE

See Block 16C

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO. (If applicable)

6 ISSUED BY

CODE

ICE/DCR

7 ADMINISTERED BY (If other than Item 6)

CODE

ICE/DCR

ICE/Detention Compliance & Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street, NW Suite (b)(6);(b)(7)(C)  
WASHINGTON DC 20536

ICE/Detention Compliance & Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, suite (b)(6);(b)(7)(C)  
Washington DC 20536

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

AKIMA GLOBAL SERVICES LLC  
ATTN AKIMA GLOBAL SERVICES LLC  
13873 PARK CENTER RD STE  
SUITE 400N  
HERNDON VA 20171

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

x 10A MODIFICATION OF CONTRACT/ORDER NO.  
HSCEDM-15-D-00002

10B DATED (SEE ITEM 13)

11/26/2014

CODE 8328950850000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

COR: (b)(6);(b)(7)(C) 716-843- (b)(6);(b)(7)(C)

CO: (b)(6);(b)(7)(C) 202-731- (b)(6);(b)(7)(C)

The purposes of this administrative modification are:

1) To correct CLIN 3002 within the contract writing system to "Allow Delivery Order/Task Orders" to be placed against CLIN 3002 and be funded at the task order level.

2) To correct CLIN 3004 within the contract writing system to correctly indicate "Funding on [the] Task/Delivery Order" level.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

2018-ICLI-00040 4800



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00026	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p> <p>3002 Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)</p> <p>Rate @ (b)(4)</p> <p>Value @ (b)(4)</p> <p>Rate is effective 02/01/2018. Funding will be added at the task order level. Obligated Amount: \$0.00 Product/Service Code: s206</p> <p>Option Period 3</p> <p>Change Item 3004 to read as follows (amount shown is the total amount):</p>				
3004	<p>Processing/Transportation @ (b)(4)</p> <p>The post schedule is as follows - (b)(4) hours per week / (b)(4) Post / Monday - Friday / 7am - 3pm (b)(4) hours per week / (b)(4) Post / Monday - Friday / 12noon - 8pm</p> <p>Rate is effective 02/01/2018. Funding will be added at the task order level.</p> <p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the task order level for hours as incurred. Obligated Amount: \$0.00 Product/Service Code: v999</p> <p>Option Period 3 This is a purely administrative correction to reverse errors that were included in the contract writing system for the previous modification (P00025). All other terms and conditions remain unchanged and in full force and effect.</p>				

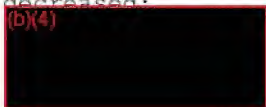


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Mutual Agreement				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 832895085 (b)(6);(b)(7)(C) COR: (b)(6);(b)(7)(C) 716-843- (b)(6);(b)(7)(C) CO: (b)(6);(b)(7)(C) 202-732- (b)(6);(b)(7)(C)					
The purposes of this administrative modification are:					
1) To update the CLIN rates and values for CLINs 3001, 3002, 3004, 3005, 3007, and 3008 to correctly reflect the Option Period 2 rates that modification P00025 intended to use in order to facilitate the exercise of Option Period 3, until the Request for Equitable Adjustment (REA) for Option Period 3 and the associated "lump-sum/catch-up" amount reflecting the difference between the amounts incurred at the current Option Period 2 rates Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		15C. DATE SIGNED 3/7/2018		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	
				16C. DATE SIGNED 03/07/2018	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00027PAGE OF  
2 6NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and the updated Option Period 3 REA rates is incorporated into the contract and task order. Modification P00025 successfully exercised Option Period 3 on 01/30/2018 and indicated in the modification's purpose that the exercise was being facilitated at the current/Option Period 2 rates (since the Option Period 3 REA hadn't been processed by ICE yet), however P00025 included errors overstating the Option Period 2 rates for CLINs 3001, 3002, 3004, 3005, 3007, and 3008 which are hereby corrected in this modification (P00027).</p> <p>As a result of that correction to the CLIN 3001, 3002, 3004, 3005, 3007, and 3008 rates, the total IDIQ value (for the entire IDIQ / all CLINs) is hereby decreased: (b)(4) From:  By: To</p> <p>2) To correct CLIN 3009 in the contract writing system to correctly indicate "Funding on (the) Task/Delivery Order" level; this is a purely administrative change within the contract writing system to allow funds to be obligated on the associated task order and does not affect any other aspect of CLIN 3009 or HSCEDM-15-D-00002. Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2019</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>3001 Detention Bed Days - Guaranteed 400 Beds/Day @ \$130.86</p> <p>To correctly reflect the Option Period 2 rate (until the Opt. 3 REA is processed), the rate is decreased as follows: FROM: (b)(4) BY: TO:</p> <p>As a result, the CLIN 3001 value is decreased: FROM: (b)(4) BY: TO:</p> <p>Funding will be added at the task order level. Continued ...</p>				



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00027

PAGE OF  
3 6

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: s206				
3002	<p>Change Item 3002 to read as follows (amount shown is the total amount):</p> <p>Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)</p> <p>Rate (b)(4)</p> <p>To correctly reflect the Option Period 2 rate (until the Opt. 3 REA is processed), the rate is decreased as follows:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>As a result, the CLIN 3002 value is decreased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>Funding will be added at the task order level.</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: s206</p> <p>Change Item 3004 to read as follows (amount shown is the total amount):</p>				
3004	<p>Processing/Transportation (b)(4)</p> <p>To correctly reflect the Option Period 2 rate (until the Opt. 3 REA is processed), the rate is decreased as follows:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>As a result, the CLIN 3004 value is decreased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>The post schedule is as follows -</p> <p>(b)(4) hours per week (b)(4) Post / Monday - Friday / 7am - 3pm</p> <p>(b)(4) hours per week (b)(4) Post / Monday - Friday / 12noon - 8pm</p> <p>Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the task order level for hours as incurred. Funding will be added at the task order level. Obligated Amount: \$0.00 Product/Service Code: v999</p>				
3005	<p>Change Item 3005 to read as follows (amount shown is the total amount):</p> <p>Emergent Processing/Transportation</p> <p>To correctly reflect the Option Period 2 rate (until the Opt. 3 REA is processed), the rate is decreased as follows: FROM: (b)(4) BY: TO:</p> <p>As a result, the CLIN 3005 value is decreased: FROM: (b)(4) BY: TO:</p> <p>Hours shall not exceed 1,000 hours. The contractor will be reimbursed at the task order level for hours, as incurred. Funding will be added at the task order level. Product/Service Code: v999</p> <p>Change Item 3007 to read as follows (amount shown is the total amount):</p>				
3007	<p>Stationary Guard Services</p> <p>To correctly reflect the Option Period 2 rate (until the Opt. 3 REA is processed), the rate is decreased as follows: FROM: (b)(4) BY: TO:</p> <p>As a result, the CLIN 3007 value is decreased: FROM: (b)(4) BY: TO:</p> <p>Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00027	PAGE 5 OF 6
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Hours shall not exceed (b)(4). The contractor will be reimbursed on task order level, as incurred. Product/Service Code: s206</p> <p>Change Item 3008 to read as follows (amount shown is the total amount):</p> <p>3008 Disturbance Control Team Deployment (DCT) (Excludes Training)</p> <p>To correctly reflect the Option Period 2 rate (until the Opt. 3 REA is processed), the rate is decreased as follows: FROM: (b)(4) BY: TO:</p> <p>As a result, the CLIN 3008 value is decreased: FROM: (b)(4) BY: TO:</p> <p>Hours shall not exceed 100. The contractor will be reimbursed at the task order level, as incurred. Product/Service Code: s206</p> <p>Change Item 3009 to read as follows (amount shown is the total amount):</p>				
3009	<p>Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.</p> <p>In this modification (P00027), CLIN 3009 is only updated to correctly indicate that the obligated "funding [is] on [the] Task/Delivery Order;" that is a purely administrative update to allow funding to be obligated to the associated task order's CLIN 3009. No other changes are made to CLIN 3009.</p> <p>Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Obligated Amount: \$0.00 Product/Service Code: s206</p> <p>Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged and in full force and effect.				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00028		3 EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6 ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536		CODE ICE/DCR	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Mutual Agreement

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 832895085

COR: (b)(6),(b)(7)(C) 716-843-(b)(6),(b)(7)(C)  
CO: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C)

The purposes of this modification are:

1) To update language in the contract Attachment 6 - Incorporation of DHS PREA Standards. The Contractor is responsible for the administrative investigations including the requisite training for any investigators, as described at Attachment 6, Incorporation of DHS PREA Standards, paragraph 115.71 - Criminal and Administrative Investigations.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)	
15C. DATE SIGNED 03-27-2018		16C. DATE SIGNED 03/27/18 (Signature of Contracting Officer)	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00028PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) To incorporate the requirement for the contractor to complete and submit the "G-391 Transportation Data Collection and Reporting" spreadsheet with any invoices that include Transpiration costs.</p> <p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2019</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Mutual Agreement				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 832895085 COR (b)(6),(b)(7)(C) 716-843- (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) CO: (b)(6),(b)(7)(C) 202-732- (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)					
<p>The purpose of this modification is to transfer and distribute \$162,400.78 of CLIN value from CLIN 3002 (Detention Bed Day Above Guaranteed Minimum) to CLINs 3007 (Stationary Guard Service), 3008 (Disturbance Control Team), and 3013 (Religious Meals) in order to facilitate the expedited obligation of funds to the current task order in accordance with the projected task order expenditure through 05/30/2018.</p> <p>The total IDIQ value remains unchanged as a result of this CLIN value transfer</p> <p>Continued ...</p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>					
15A. NAME AND TITLE OF SIGNER (Type or print)  (b)(6),(b)(7)(C)		15C. DATE SIGNED 4-25-2018		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b)(6),(b)(7)(C)	
				16C. DATE SIGNED 04/26/2018	



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00029	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>modification. However, due to the somewhat unpredictable population/demographics of the detainees, the expenditures under CLINs 3007, 3008, and 3013 have increased beyond what was anticipated at contract award. Additionally, since the somewhat unpredictable population/demographics of the detainees have increased the expenditure under certain CLINs, the most recent projections as of the date of this modification indicate that, if the actual expenditure is similar to that projected expenditure, a subsequent IDIQ modification will be required to increase the IDIQ value before additional task order funding is obligated to fund beyond 05/30/2018.</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Period of Performance: 12/01/2014 to 01/31/2019</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p> <p>3002 Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)</p> <p>Rate (b)(4)</p> <p>In order to rebalance/redistribute value between CLINs 3003, 3007, and 3013, the CLIN 3002 value is decreased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>Funding will be added at the task order level.</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: s206</p> <p>Change Item 3007 to read as follows (amount shown is the total amount):</p> <p>3007 Stationary Guard Services</p> <p>@ (b)(4) per hour</p> <p>As a result of this modification, (b)(4) of value is transferred from CLIN 3002 to CLIN</p> <p>Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00029PAGE OF  
3 4NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3007, and the CLIN 3007 value is increased as follows: FROM: (b)(4) BY: TO:</p> <p>The expenditure shall not exceed the hours or funding available. The contractor will be reimbursed on task order level, as incurred. Product/Service Code: s206</p> <p>Change Item 3008 to read as follows (amount shown is the total amount):</p>				
3008	<p>Disturbance Control Team Deployment (DCT) (Excludes Training) Rate (b)(4)</p> <p>As a result of this modification, the CLIN 3008 value is increased: FROM: (b)(4) BY: TO:</p> <p>The contractor will be reimbursed at the task order level, as incurred. Product/Service Code: s206</p> <p>Change Item 3013 to read as follows (amount shown is the total amount):</p>	(b)(4)			
3013	<p>Religious Meals Rate per meal (b)(4)</p> <p>As a result of this modification, (b)(4) of value is transferred from CLIN 3002 to CLIN 3013, hereby increasing the CLIN 3013 value as follows: FROM: (b)(4) BY: TO:</p> <p>The vendor will be allowed to bill the religious meal rate in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served Continued ...</p>	(b)(4)			



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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4 4NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  All other terms and conditions remain unchanged and in full force and effect.				

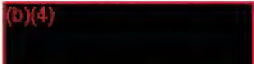
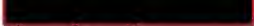
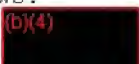
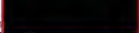




<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6)(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6)(b)(7)(C) Washington DC 20536		CODE ICE/DCR			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Mutual Agreement				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 832895085 COR: (b)(6)(b)(7)(C) 716-843-(b)(6)(b)(7)(C) CO: (b)(6)(b)(7)(C) 202-732-(b)(6)(b)(7)(C)					
The purpose of this modification is to increase the value of the Cable Service CLINs 3010, 4010, 5010, 6010, 7010, 8010, and 9010 to execute an equitable adjustment necessitated by unforeseen increases to the direct cable and internet costs from the cable provider (subcontractor). ICE's cable and internet requirements have not changed at all as a result of this modification, instead, this modification is necessary and equitable in light of unforeseeable and unavoidable increases to the price of cable and internet services available in the area. Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)(b)(7)(C)		15C. DATE SIGNED 5/3/2018		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)(b)(7)(C)	
				16C. DATE SIGNED 05/03/2018	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 7NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3010	<p>As a result of this modification, the total IDIQ value is increased: FROM: (b)(4) BY:  TO:  Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2019</p> <p>Change Item 3010 to read as follows (amount shown is the total amount):</p> <p>Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): (b)(4) One Time upgrade/installation cost: \$(b)(4)</p> <p>As a result of this modification, the CLIN 3010 monthly not-to-exceed is hereby increased as follows: FROM: (b)(4) BY:  TO: </p> <p>The increased NTE is effective beginning when the Spectrum upgrade and increased costs are incurred (anticipated to begin April 2018).</p> <p>As a result, the CLIN 3010 value has been increased: FROM: (b)(4) BY:  TO: </p> <p>The contractor shall not invoice for more than the stated monthly not-to-exceed (NTE) amount without prior written approval from the Contracting Officer. The contractor shall only invoice for the actual direct costs under this CLIN from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. Product/Service Code: s206</p> <p>Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 7NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period 3				
4010	<p>Change Item 4010 to read as follows (amount shown is the total amount):</p> <p>Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): \$1,227.37</p> <p>As a result of this modification, the CLIN 4010 monthly not-to-exceed is hereby increased as follows: FROM: (b)(4) BY: TO:</p> <p>As a result, the CLIN 4010 value has been increased: FROM: (b)(4) BY: TO:</p> <p>The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. (Option Line Item) 02/01/2019 Product/Service Code: s206</p> <p>Option Period 4</p> <p>Change Item 5010 to read as follows (amount shown is the total amount):</p> <p>Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): (b)(4)</p> <p>As a result of this modification, the CLIN 5010 monthly not-to-exceed is hereby increased as follows: Continued ...</p>	(b)(4)			0.00
5010	<p>Option Period 4</p> <p>Change Item 5010 to read as follows (amount shown is the total amount):</p> <p>Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): (b)(4)</p> <p>As a result of this modification, the CLIN 5010 monthly not-to-exceed is hereby increased as follows: Continued ...</p>	(b)(4)			0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>As a result, the CLIN 3010 value has been increased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. (Option Line Item) 02/01/2020 Product/Service Code: s206</p> <p>Option Period 5</p> <p>Change Item 6010 to read as follows (amount shown is the total amount):</p> <p>6010 Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): (b)(4)</p> <p>As a result of this modification, the CLIN 6010 monthly not-to-exceed is hereby increased as follows:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO: \$</p> <p>As a result, the CLIN 6010 value has been increased:</p> <p>FROM: (b)(4)</p> <p>BY:</p> <p>TO:</p> <p>The contractor shall not invoice for more than Continued ...</p>				0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7010	<p>the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. (Option Line Item) 02/01/2021 Product/Service Code: s206</p> <p>Option Period 6</p> <p>Change Item 7010 to read as follows (amount shown is the total amount):</p> <p>Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): (b)(4)</p> <p>As a result of this modification, the CLIN 7010 monthly not-to-exceed is hereby increased as follows: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, the CLIN 7010 value has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.</p> <p>Continued ...</p>			(b)(4)	0.00



## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8010	<p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. (Option Line Item) 02/01/2022 Product/Service Code: s206</p> <p>Option Period 7</p> <p>Change Item 8010 to read as follows (amount shown is the total amount):</p> <p>Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): (b)(4)</p> <p>As a result of this modification, the CLIN 8010 monthly not-to-exceed is hereby increased as follows: FROM: (b)(4) BY: TO:</p> <p>As a result, the CLIN 3010 value has been increased: FROM: (b)(4) BY: TO:</p> <p>The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. (Option Line Item) 02/01/2023 Product/Service Code: s206</p> <p>Option Period 8</p> <p>Change Item 9010 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				0.00



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00030	PAGE	OF
		7	7

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9010	<p>Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): (b)(4)</p> <p>As a result of this modification, the CLIN 9010 monthly not-to-exceed is hereby increased as follows: FROM: (b)(4) BY: TO: (b)(4)</p> <p>As a result, the CLIN 9010 value has been increased: FROM: (b)(4) BY: TO: \$(b)(4)</p> <p>The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under this CLIN.</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. (Option Line Item) 02/01/2024 Product/Service Code: s206</p> <p>Option Period 9 All other terms and conditions remain unchanged and in full force and effect.</p>	(b)(4)			0.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Unilateral				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 832895085					
COR: (b)(6),(b)(7)(C) 716-843- (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)					
CO: (b)(6),(b)(7)(C) 202-732- (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)					
The purpose of this modification is to increase the value CLINs 3005, 3007, 3008, and 3013 for in-scope increases to the services required under those CLINs due to normal variances to the detainee population.					
As a result of this modification, the total IDIQ value is increased: FROM: (b)(4) BY: (b)(4) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			(b)(6),(b)(7)(C)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				07/30/2018	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00031PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TO: (b)(4) Exempt Action: Y Sensitive Award: NONE Accounting Info: (b)(7)(E) Period of Performance: 12/01/2014 to 01/31/2019 Change Item 3005 to read as follows (amount shown is the total amount): 3005 Emergent Processing/Transportation (b)(4) @ (b)(4) per hour As a result of this modification, the CLIN 3005 value is increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4) The contractor will be reimbursed at the task order level for hours. Funding will be added at the task order level. Product/Service Code: v999 Change Item 3007 to read as follows (amount shown is the total amount): 3007 Stationary Guard Services (b)(4) (b)(4) per hour As a result of this modification, the CLIN 3007 value is increased as follows: FROM: (b)(4) BY: (b)(4) TO: (b)(4) The expenditure shall not exceed the hours or funding available. The contractor will be reimbursed on task order level, as incurred. Product/Service Code: s206 Change Item 3008 to read as follows (amount shown is the total amount): 3008 Disturbance Control Team Deployment (DCT) (Excludes Training) Rate (b)(4) Continued ...				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00031	PAGE 3 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3013	<p>As a result of this modification, the CLIN 3008 value is increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>The contractor will be reimbursed at the task order level, as incurred. Product/Service Code: s206</p> <p>Change Item 3013 to read as follows (amount shown is the total amount):</p> <p>Religious Meals Rate per meal (b)(4)</p> <p>As a result of this modification, the CLIN 3013 value is increased as follows: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>The vendor will be allowed to bill the religious meal rate in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p>	(b)(4)			



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. P00033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536	
CODE 8328950850000		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4 (c) Changes

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

COR: (b)(6);(b)(7)(C), 716-843-(b)(6);(b)(7)(C)

CO: (b)(6);(b)(7)(C), 02-732-(b)(6);(b)(7)(C)

CS: (b)(6);(b)(7)(C), 202-732-(b)(6);(b)(7)(C)

The purpose of this modification is to:

1) Incorporate new CLINs 3019, 4019, 5019, 6019, 7019, 8019 and 9019 - Mileage Reimbursement for wheelchair van and the remaining option years of the contract.

2) Add a Recreation Specialist (RS) position to be funded under detention services CLIN.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	
DATE SIGNED 9-20-2018		16B. UNITED STATES OF AMERICA (b)(6);(b)(7)(C)	
		16C. DATE SIGNED	



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00033	PAGE 2 OF 9
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3)Introduce CLIN 3001B for a Recreation Specialist(RS) position to be funded by Detention services funding for OY3 only.</p> <p>As a result of this modification, the total IDIQ value is increased:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Period of Performance: 09/20/2018 to 01/31/2024</p> <p>Add Item 3001B as follows:</p>				
3001B	<p>Add a Recreational Specialist Position (b)(4) at the portion of GM for OY3</p> <p>The GM-Quantity of (b)(4) is (b)(4) days * 400 beds) or (b)(4)</p> <p>The Amount on this CLIN is increased:</p> <p>FROM: \$0.00</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 3019 as follows:</p>	(b)(4)			(b)(4)
3019	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4) per mile.</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles per year. The contractor will be reimbursed on the award document for Continued ...</p>	(b)(4)			(b)(4)







## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Amount (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5001 to read as follows (amount shown is the total amount):</p> <p>5001 Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4) 0.00</p> <p>(b)(4) Incorporating new Bed Day Rate FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, CLIN5001 has been increased:</p> <p>FROM: (b)(4) BY: TO: (b)(4)</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: s206 Option Period 5</p> <p>Add Item 5019 as follows:</p> <p>5019 Mileage Reimbursement for Wheelchair Van/ Rate (b)(4) per mile. 0.00</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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5 9NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6001 to read as follows (amount shown is the total amount):</p>				
6001	<p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, CLIN6001 has been increased:</p> <p>FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: s206 Option Period 6 Add Item 6019 as follows:</p>	(b)(4)			0.00
6019	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4) per mile.</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred Continued ...</p>	(b)(4)			0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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6 9NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7001 to read as follows (amount shown is the total amount):</p>				
7001	<p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: \$(b)(4)</p> <p>As a result, CLIN7001 has been increased: FROM: (b)(4) BY: (b)(4) TO: \$(b)(4)</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: s206 Option Period 7</p> <p>Add Item 7019 as follows:</p>	(b)(4)			0.00
7019	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4) per mile.</p> <p>Contractor will be reimbursed mileage for Continued ...</p>	(b)(4)			0.00



## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8001 to read as follows (amount shown is the total amount):</p>				
8001	<p>Detention Bed Days - Guaranteed 400 Beds/Day @ \$ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4)</p> <p>As a result, CLIN8001 has been increased: FROM: (b)(4) BY: (b)(4) TO: \$18,407,680.00 Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: s206 Option Period 8 Add Item 8019 as follows:</p>				0.00
8019	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4) per mile.</p> <p>Contractor will be reimbursed mileage for Continued ...</p>				0.00



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Amount (b)(4) Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9001 to read as follows (amount shown is the total amount):</p>				
9001	<p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4)</p> <p>As a result, CLIN9001 has been increased: FROM: (b)(4) BY: TO: (b)(4)</p> <p>Amount: (b)(4) Option Line Item) 02/01/2024 Product/Service Code: s206</p> <p>Option Period 9</p> <p>Continued ...</p>			(b)(4)	0.00



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 9019 as follows:				
9019	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4) per mile.</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p>	(b)(4)			0.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00034		3. EFFECTIVE DATE 02/01/2019		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6)(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6)(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 8328950850000		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c), Mutual Agreement of the Parties

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

COR (b)(6)(b)(7)(C) 716-843- (b)(6)(b)(7)(C)

CO: (b)(6)(b)(7)(C) 202-732-2384, (b)(6)(b)(7)(C)

CS (b)(6)(b)(7)(C) 202-732-25 (b)(6)(b)(7)(C)

The purpose of this modification is to:

Exercise Option Period Four, thereby extending the period of performance through 01/31/2020.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)(b)(7)(C)	
15C. DATE SIGNED 2-6-2018		16B. UNITED STATES OF AMERICA (b)(6)(b)(7)(C) (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	



## CONTINUATION SHEET

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2 8NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y Sensitive Award: NONE Accounting Info: (b)(7)(E)				
	Period of Performance: 02/01/2019 to 01/31/2020				
	Change Item 4001 to read as follows (amount shown is the obligated amount):				
4001	Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4) Obligated Amount: \$0.00 Product/Service Code: s206  Option Period 4  Change Item 4002 to read as follows (amount shown is the obligated amount):				(b)(4)
4002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) (b)(4)  Obligated Amount: \$0.00 Product/Service Code: s206  Option Period 4  Change Item 4003 to read as follows (amount shown is the obligated amount):				(b)(4)
4003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program  Expenses for this CLIN shall not exceed (b)(4) The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day. Obligated Amount: \$0.00 Product/Service Code: s203  Option Period 4  Change Item 4004 to read as follows (amount shown is the obligated amount): Continued ...				(b)(4)



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00034	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004	Processing/Transportation (b)(4) per hour  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Obligated Amount: \$0.00 Product/Service Code: v999  Option Period 4  Change Item 4005 to read as follows (amount shown is the obligated amount):	(b)(4)			
4005	Emergent Processing/Transportation (b)(4) per hour  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Obligated Amount: \$0.00 Product/Service Code: v999  Option Period 4  Change Item 4006 to read as follows (amount shown is the obligated amount):	(b)(4)			
4006	Per Diem - Officers in Travel Status  Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Obligated Amount: \$0.00 Product/Service Code: v999  Option Period 4  Change Item 4007 to read as follows (amount shown is the obligated amount):	(b)(4)			
4007	Stationary Guard Services (b)(4) per hour Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Obligated Amount: \$0.00 Continued ...	(b)(4)			



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00034PAGE OF  
4 8NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: s206				
	Option Period 4				
	Change Item 4008 to read as follows (amount shown is the obligated amount):				
4008	Disturbance Control Team Deployment (DCT) (Excludes Training) (b)(4) per hour Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Obligated Amount: \$0.00 Product/Service Code: s206	(b)(4)			
	Option Period 4				
	Change Item 4009 to read as follows (amount shown is the obligated amount):				
4009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.  Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Obligated Amount: \$0.00 Product/Service Code: s206	(b)(4)			
	Option Period 4				
	Change Item 4010 to read as follows (amount shown is the obligated amount):				
4010	Cable Services: 35 Standard Service Outlets Monthly Not-To-Exceed (NTE): (b)(4)  The contractor shall not invoice for more than the stated monthly NTE amount without prior written approval from the Contracting Officer. The contractor shall only invoice this CLIN for the actual direct costs incurred from the cable company (not exceeding the NTE amount). ICE may require the contractor to submit original invoice documentation from the cable/internet provider or other supporting documentation necessary for ICE to confirm the actual direct costs incurred under Continued ...	(b)(4)			



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	this CLIN.  This CLIN may be adjusted downward to account for the use of Detainee H&W funds. Obligated Amount: \$0.00 Product/Service Code: s206  Option Period 4  Change Item 4011 to read as follows (amount shown is the obligated amount):				
4011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.  The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.  Please see Attachment A.  Obligated Amount: \$0.00 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL  Change Item 4013 to read as follows (amount shown is the obligated amount):	(b)(4)			0.00
4013	Religious Meals 1 LOT (b)(4)  Rate per meal (b)(4)  The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.  Continued ...	(b)(4)			



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
	Change Item 4014 to read as follows (amount shown is the obligated amount):				
4014	Mileage Reimbursement / Rate (b)(4)	(b)(4)			0.00
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.				
	Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 4014A to read as follows (amount shown is the obligated amount):				
4014A	Mileage Reimbursement exceeding (b)(4) miles / Rate (b)(4)	(b)(4)			0.00
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Change Item 4015 to read as follows (amount shown is the obligated amount):				
4015	Mileage Reimbursement for Transporter Bus / Rate (b)(4)	(b)(4)			0.00
	Contractor will be reimbursed for actual mileage incurred only.				
	There is no mileage minimum guarantee.				
	Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4016 to read as follows (amount shown is the obligated amount):</p>				
4016	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Obligated Amount: \$0.00</p> <p>Change Item 4017 to read as follows (amount shown is the obligated amount):</p>	(b)(4)			
4017	<p>30-Passenger Shuttle Mileage Reimbursement @ (b)(4) per mile</p> <p>Contractor will be reimbursed for mileage incurred only. There is no minimum guarantee.</p> <p>The contractor shall notify the COR when 2,000 or</p> <p>Continued ...</p>	(b)(4)			



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	fewer miles remain unexpended under this CLIN. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4018	Change Item 4018 to read as follows (amount shown is the obligated amount):  Female Guard Services (b)(4) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4019 to read as follows (amount shown is the obligated amount):		(b)(4)		
4019	Mileage Reimbursement for Wheelchair Van/ Rate (b)(4) per mile.  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.  There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles per year. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.  The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  All other terms and conditions remain unchanged and in full force and effect.		(b)(4)		0.00



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER		PAGE OF 1 112			
2. CONTRACT NO. HSCEDM-15-D-00002		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER HSCEDM-14-R-00005			
6. SOLICITATION ISSUE DATE 07/14/2014									
7. FOR SOLICITATION INFORMATION CALL: (b)(6),(b)(7)(C)				b. TELEPHONE NUMBER 202-732 (b)(6),(b)(7)(C)		8. OFFER DUE DATE/LOCAL TIME ES			
9. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input checked="" type="checkbox"/> 8(A) NAICS: 561612 SIZE STANDARD: (b)(4)					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO Buffalo Federal Detention Center 4250 Federal Dr Batavia NY 14020		16. ADMINISTERED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP					
17a. CONTRACTOR/ OFFEROR AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-SPC-FBV-BTV Williston VT 05495-1620		15. DELIVER TO Buffalo Federal Detention Center 4250 Federal Dr Batavia NY 14020					
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT			
		23. UNIT PRICE		24. AMOUNT					
		DUNS Number: 832895085 Contracting Officer's Representative (COR) (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) 716-843 (b)(6),(b)(7)(C), (b)(6),(b)(7)(C) Alternate COR: (b)(6),(b)(7)(C) 585-344- (b)(6),(b)(7)(C) Contracting Officer: (b)(6),(b)(7)(C) 202-732- (b)(6),(b)(7)(C) Contract Specialist: (b)(6),(b)(7)(C) 202-732- (b)(6),(b)(7)(C)							
		(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
(b)(6),(b)(7)(C)		(b)(6),(b)(7)(C)		(b)(6),(b)(7)(C)		(b)(6),(b)(7)(C)			
		30c. DATE SIGNED Nov 25 2014				31c. DATE SIGNED 11/26/14			



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>This contract is to establish new Detention Management Support Services for the Buffalo Federal Detention Facility, located in Batavia, NY. Services are to be provided in accordance with RFP Solicitation Number HSCEDM-14-R-00005 and all amendments, the vendor's proposal dated August 22, 2014, and all contract attachments.</p> <p>Furthermore, all services shall be furnished in compliance with the following regulations:</p> <p>2011 Performance Based National Detention Standards (PBNDS 2011)  Prison Rape Elimination Act (PREA) standards for DHS detention facilities (Attachment6)  American Correctional Association (ACA) Standards  National Commission on Correctional Health Care (NCCHC) Standards</p> <p>This base contract must be adhered to and any and all bilateral modifications to this contract will legally bind the government and Akima Global Services, LLC (AGS) accordingly. Scope of work changes must be submitted in writing and approved by a warranted ICE Contracting Officer. Any work conducted outside the scope of this contract will be at the contractor's own risk.</p> <p>Exempt Action: N  Period of Performance: 12/01/2014 to 01/31/2025  Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D ( <i>YY/MM/DD</i> )		42d. TOTAL CONTAINERS



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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Transition Period (2 months) Product/Service Code: s206	(b)(4)			
0002	Detention Bed Days - Guaranteed 400 Beds/Day  Product/Service Code: s206  Base Period				
0003	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)  Product/Service Code: s206  Base Period				
0004	Detainee Volunteer Work Wages for Detainee Volunteer Work Program  Expenses for this CLIN shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day. Product/Service Code: s203  Base Period				
0005	Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999  Base Period				
0006	Emergent Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999  Base Period Continued ...				



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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Per Diem - Officers in Travel Status  Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: v999  Base Period	(b)(4)			
0008	Stationary Guard Services  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206  Base Period				
0009	Disturbance Control Team Deployment (DCT) (Excludes Training)  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206  Base Period				
0010	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.  Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Product/Service Code: s206  Base Period				
1001	Detention Bed Days - Guaranteed 400 Beds/Day  Amount: (b)(4) (Option Line Item) 02/01/2015 Product/Service Code: s206 Continued ...				0.00



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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period 1	(b)(4)			
1002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)				0.00
	Amount: \$(b)(4) 0 (Option Line Item) 02/01/2016 Product/Service Code: s206				
	Option Period 1				
1003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program				0.00
	Expenses for this CLIN shall not exceed \$48,000. The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day. Amount: (b)(4) (Option Line Item) 02/01/2016 Product/Service Code: s203	(b)(4)			
	Option Period 1				
1004	Processing/Transportation				0.00
	Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) 0.88 (Option Line Item) 02/01/2016 Product/Service Code: v999				
	Option Period 1				
1005	Emergent Processing/Transportation				0.00
	Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: \$54,240.00 (Option Line Item) 02/01/20 (b)(4) Product/Service Code: v999				
	Option Period 1				
	Continued ...				



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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1006	Per Diem - Officers in Travel Status  Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2016 Product/Service Code: v999  Option Period 1	(b)(4)			0.00
1007	Stationary Guard Services  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2016 Product/Service Code: s206  Option Period 1	(b)(4)			0.00
1008	Disturbance Control Team Deployment (DCT) (Excludes Training)  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2016 Product/Service Code: s206  Option Period 1	(b)(4)			0.00
1009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.  Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2016 Product/Service Code: s206  Continued ...	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period 1	(b)(4)			
2001	Detention Bed Days - Guaranteed 400 Beds/Day  Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: s206  Option Period 2				0.00
2002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)  Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: s206  Option Period 2				0.00
2003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program  Expenses for this CLIN shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day. Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: s203  Option Period 2				0.00
2004	Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: v999  Option Period 2				0.00
2005	Emergent Processing/Transportation  Continued ...				0.00



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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: v999  Option Period 2				
2006	Per Diem - Officers in Travel Status  Total per diem shall not exceed (b)(4) The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: v999  Option Period 2				0.00
2007	Stationary Guard Services  Hours shall not exceed (b)(4) The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: s206  Option Period 2				0.00
2008	Disturbance Control Team Deployment (DCT) (Excludes Training)  Hours shall not exceed (b)(4) The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: s206  Option Period 2				0.00
2009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF. Continued ...				0.00



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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred.  Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: s206  Option Period 2				
3001	Detention Bed Days - Guaranteed 400 Beds/Day  Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: s206  Option Period 3				0.00
3002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)  Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: s206  Option Period 3				0.00
3003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program  Expenses for this CLIN shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day. Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: s203  Option Period 3				0.00
3004	Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award Continued ...				0.00



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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	document for hours, as incurred. Amount: (b)(4) Option Line Item) 02/01/2018 Product/Service Code: v999  Option Period 3				
3005	Emergent Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) Option Line Item) 02/01/2018 Product/Service Code: v999  Option Period 3			(b)(4)	0.00
3006	Per Diem - Officers in Travel Status  Total per diem shall not exceed \$ (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) Option Line Item) 02/01/2018 Product/Service Code: v999  Option Period 3			(b)(4)	0.00
3007	Stationary Guard Services  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) Option Line Item) 02/01/2018 Product/Service Code: s206  Option Period 3			(b)(4)	0.00
3008	Disturbance Control Team Deployment (DCT) (Excludes Training)  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as Continued ...			(b)(4)	0.00



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NAME OF OFFEROR OR CONTRACTOR

AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	incurred Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: s206  Option Period 3				
3009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.  Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: s206  Option Period 3			(b)(4)	0.00
4001	Detention Bed Days - Guaranteed 400 Beds/Day  Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: s206  Option Period 4			(b)(4)	0.00
4002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)  Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: s206  Option Period 4			(b)(4)	0.00
4003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program  Expenses for this CLIN shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day. Amount: (b)(4) (Option Line Item) 02/01/2019 Continued ...			(b)(4)	0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: s203				
	Option Period 4				
4004	Processing/Transportation				0.00
	Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: v999				
	Option Period 4				
4005	Emergent Processing/Transportation				0.00
	Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: v999				
	Option Period 4				
4006	Per Diem - Officers in Travel Status				0.00
	Total per diem shall not exceed (b)(4) The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: v999				
	Option Period 4				
4007	Stationary Guard Services				0.00
	Hours shall not exceed (b)(4) for hours, as incurred (b)(4) Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: s206 Continued ...				



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4008	Option Period 4 Disturbance Control Team Deployment (DCT) (Excludes Training)  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: s206  Option Period 4	(b)(4)			0.00
4009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.  Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: s206  Option Period 4				0.00
5001	Detention Bed Days - Guaranteed 400 Beds/Day  Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: s206  Option Period 5				0.00
5002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)  Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: s206  Option Period 5				0.00
5003	Detainee Volunteer Work Wages for Detainee Continued ...				0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Volunteer Work Program  Expenses for this CLIN shall not exceed (b)(4) The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: s203  Option Period 5				
5004	Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: v999  Option Period 5				0.00
5005	Emergent Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: v999  Option Period 5				0.00
5006	Per Diem - Officers in Travel Status  Total per diem shall not exceed (b)(4) The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: v999  Option Period 5  Continued ...				0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5007	Stationary Guard Services  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: s206  Option Period 5	(b)(4)			0.00
5008	Disturbance Control Team Deployment (DCT) (Excludes Training)  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: s206  Option Period 5				0.00
5009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.  Sack lunches provided shall not exceed 500. The contractor will be reimbursed on the award document for expenses, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: s206  Option Period 5				0.00
6001	Detention Bed Days - Guaranteed 400 Beds/Day  Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: s206  Option Period 6				0.00
6002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)  Continued ...				0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) Amount: (b)(4) Option Line Item) 02/01/2021 Product/Service Code: s206  Option Period 6				
6003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program  Expenses for this CLIN shall not exceed \$(b)(4) The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day. Amount: (b)(4) Option Line Item) 02/01/2021 Product/Service Code: s203  Option Period 6				0.00
6004	Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) Option Line Item) 02/01/2021 Product/Service Code: v999  Option Period 6				0.00
6005	Emergent Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) Option Line Item) 02/01/2021 Product/Service Code: v999  Option Period 6				0.00
6006	Per Diem - Officers in Travel Status  Total per diem shall not exceed (b)(4) The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Continued ...				0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: v999  Option Period 6				
6007	Stationary Guard Services  Hours shall not exceed (b)(4) The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: s206  Option Period 6			(b)(4)	0.00
6008	Disturbance Control Team Deployment (DCT) (Excludes Training)  Hours shall not exceed (b)(4) The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: s206  Option Period 6			(b)(4)	0.00
6009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.  Sack lunches provided shall not exceed (b)(4) The contractor will be reimbursed on the award document (b)(4) expenses, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: s206  Option Period 6			(b)(4)	0.00
7001	Detention Bed Days - Guaranteed 400 Beds/Day  Amount: (b)(4) (Option Line Item) Continued ...	1		(b)(4)	0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	02/01/2022 Product/Service Code: s206  Option Period 7				
7002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)  Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: s206  Option Period 7	(b)(4)			0.00
7003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program  Expenses for this CLIN shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: s203  Option Period 7				0.00
7004	Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: v999  Option Period 7				0.00
7005	Emergent Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: v999 Continued ...				0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7006	Option Period 7 Per Diem - Officers in Travel Status Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: v999	(b)(4)			0.00
7007	Option Period 7 Stationary Guard Services Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: s206				0.00
7008	Option Period 7 Disturbance Control Team Deployment (DCT) (Excludes Training) Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: s206				0.00
7009	Option Period 7 Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF. Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2022 Continued ...				0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: s206				
	Option Period 7				
8001	Detention Bed Days - Guaranteed 400 Beds/Day				0.00
	Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: s206				
	Option Period 8				
8002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)				0.00
	Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: s206				
	Option Period 8				
8003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program				0.00
	Expenses for this CLIN shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day.				
	Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: s203				
	Option Period 8				
8004	Processing/Transportation				0.00
	Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred.				
	Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: v999				
	Option Period 8				
	Continued ...				



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8005	Emergent Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: v999  Option Period 8	(b)(4)			0.00
8006	Per Diem - Officers in Travel Status  Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: v999  Option Period 8	(b)(4)			0.00
8007	Stationary Guard Services  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred (b)(4) Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: s206  Option Period 8	(b)(4)			0.00
8008	Disturbance Control Team Deployment (DCT) (Excludes Training)  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred (b)(4) Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: s206  Option Period 8 Continued ...	(b)(4)			0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8009	Sack Lunches - For detainees transported by the contractor who are not admitted to BFDF.  Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: s206  Option Period 8	(b)(4)			0.00
9001	Detention Bed Days - Guaranteed 400 Beds/Day  Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: s206  Option Period 9	(b)(4)			0.00
9002	Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)  Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: s206  Option Period 9	(b)(4)			0.00
9003	Detainee Volunteer Work Wages for Detainee Volunteer Work Program  Expenses for this CLIN shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day. Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: s203  Option Period 9	(b)(4)			0.00
9004	Processing/Transportation  Continued ...	(b)(4)			0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: v999  Option Period 9				
9005	Emergent Processing/Transportation  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: v999  Option Period 9			(b)(4)	0.00
9006	Per Diem - Officers in Travel Status  Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: v999  Option Period 9			(b)(4)	0.00
9007	Stationary Guard Services  Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: s206  Option Period 9			(b)(4)	0.00
9008	Disturbance Control Team Deployment (DCT) (Excludes Training)  Continued ...			(b)(4)	0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Hours shall not exceed (b)(4) The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>02/01/2024</p> <p>Product/Service Code: s206</p> <p>Option Period 9</p>				
9009	<p>Sack Lunches - For detainees transported by the contractor who are not admitted to BPDF.</p> <p>Sack lunches provided shall not exceed (b)(4) The contractor will be reimbursed on the award document for expenses, as incurred.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>02/01/2024</p> <p>Product/Service Code: s206</p> <p>Option Period 9</p> <p>Invoicing Instructions:</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:</p> <p>(b)(6),(b)(7)(C)</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO-SPC-FBV-BTV Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to Continued ...</p>		(b)(4)		0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officers Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification Continued ...</p>				



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services:</p> <p>(1) Bed day rate;</p> <p>(2) Residents/detainees check-in and check-out dates;</p> <p>(3) Number of bed days multiplied by the bed day rate;</p> <p>(4) Name of each detainee;</p> <p>(5) Residents/detainees identification information</p> <p>(iv). Transportation Services:</p> <p>(1) The mileage rate being applied for that invoice.</p> <p>(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services:</p> <p>(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the</p> <p>Continued ...</p>				



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required: Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. Use shredders when discarding paper documents containing Sensitive PII. Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012), found at (b)(7)(E)</p> <p>f for more information on and/or examples of Sensitive PII.</p> <p>Continued ...</p>				



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491- <del>(b)(6);(b)(7)(C)</del> or by e-mail at <del>(b)(6);(b)(7)(C)</del>  The total amount of award: <del>(b)(4)</del> . The obligation for this award is shown in box 26.				



**SECTION B—SUPPLIES OR SERVICES AND PRICES/COSTS****B.1 GENERAL**

This contract is a Fixed Price Services contract for ten (10) years and a 60 day transition period, awarded on a competitive basis, as an 8(a) program set-aside under NAICS code 561612. Services shall be provided at the Buffalo Federal Detention Facility (BFDF). The Contractor shall provide all management, supervision, labor, and materials necessary to perform the services identified in the Performance Work Statement (PWS).

**B.2 CONTRACT PRICING****B.2.1 CLIN DESCRIPTION**

For each Task Order, the Base Period will be funded upon award and all Optional CLINs and Option Periods will be funded in full, if exercised, at the time they are exercised. Please see SF1449 for CLIN Structure.

**B.3 MINIMUM AND MAXIMUM QUANTITIES**

The Government's minimum quantity obligation for bed day CLINS is 400 beds per day for the base period and any option periods that are exercised by the Government. The maximum quantity of beds per day is 650 for the base period and any option periods that are exercised by the Government.

**B.4 FUNDING**

Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by unilateral modification to the task orders.

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**[END OF SECTION B]**



## **SECTION C—PERFORMANCE WORK STATEMENT**

### **I. INTRODUCTION**

#### **A. Objective**

The objective of this contract is to obtain detention, transportation and food services for the Buffalo Federal Detention Facility (BFDF) located in Batavia, New York in support of the ICE ERO-Buffalo Field Office. The contractor shall furnish these services, including a trained and qualified management staff, supervision, manpower, relief officer(s), uniforms, equipment, and supplies (which includes firearms, ammunition, body restraints, non-lethal devices, body armor, radios and cellular telephones) to provide support seven (7) days a week, twenty-four (24) hours per day.

ICE is anticipating a ten (10) year and sixty-day contract:

One (1) 60-day transition period with one (1) one-year base period and nine (9) one-year optional periods

#### **B. Background**

The United States Department of Homeland Security (DHS), U.S. Immigration and Customs Enforcement (ICE) is responsible for the detention, health, welfare, transportation, and deportation of detainees in removal proceedings, and those subject to final order of removal from the United States. ICE houses detainees in Service Processing Centers (SPC) and other federal, state, local, and private facilities.

#### **C. Mission**

The mission of the ICE Enforcement and Removal Operations (ERO) Program is to identify, arrest, and remove aliens, who present a danger to national security or are a risk to public safety, as well as those who enter the United States illegally or otherwise undermine the integrity of our immigration laws and border control efforts. ERO upholds America's immigration laws at, within and beyond our borders through efficient enforcement and removal operations.

ERO currently maintains and operates various databases used to process cases located by Federal, state and local law enforcement agencies. ERO functions are directly reliant upon these activities. In implementing its mission, ERO is responsible for carrying out all orders for the required departure of detainees handed down in removal proceedings, or prior thereto, and arranging for detention of detainees when such detention becomes necessary.



## D. Scope of Work

### Performance

The Contractor shall perform all services in accordance with ICE 2011 Performance-Based National Detention Standards (PBNDS)( <http://www.ice.gov/detention-standards/2011/>) optimals and enhanced recreation, Prison Rape Elimination Act (PREA), American Correctional Associate (ACA), Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC), and state and local laws on firearms at all times. Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE and third party inspectors will conduct periodic and unscheduled audits and inspections of the facility to ensure compliance with the aforementioned standards. In addition, the Contractor shall provide full and complete cooperation for any request or investigation conducted by the Government.

Under this contract, the Contractor shall provide detention management services including detention officers, management personnel, supervision, manpower, training, certifications, licenses, drug testing, relief officer(s), uniforms, equipment, and supplies (to include firearms, ammunition, body restraints, non-lethal devices and body armor), and automobile insurance necessary to provide detention management and transportation services seven (7) days a week, twenty-four (24) hours per day at BFDF. The Contractor shall also be responsible for other ancillary services including but not limited to transportation and food service.

BFDF operates at an operational capacity of 650 detainees. Under emergency circumstances the maximum population at BFDF is 834.

Detainees are classified as High (Level 3), Medium (Level 2), or Low Risk (Level 1). Contractor shall be responsible for detainee record keeping services and personal property in accordance with Subsection 5 of the PWS. The Contractor shall create and update detainee records and the Government will store the records. All records will remain the property of the U.S. Government.

The Contractor shall provide stationary guard services at hospitals or miscellaneous locations as directed by the COR, and/or an ICE-designated official. Transportation duties shall include, but are not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other location requested by the COR, and/or an ICE-designated official. The Contractor shall agree to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. It is imperative that assigned posts are properly covered at all times or as deemed required and necessary by the Government. Public contact is prohibited unless authorized in advance by the COR or an ICE-designated official. Public contact consists of any visits with outsiders, not sanctioned by ICE, i.e. a visitor to see a detainee in the hospital.



The Contractor shall provide its own fully operational and well-maintained equipment and supplies necessary to fulfill the requirements of PWS.

## E. Explanation of Terms

**Administrative Contracting Officer (ACO)** - ICE employee responsible for contract compliance, contract administration, cost control, property control, and reviewing COR's assessment of Contractor's performance.

**Administrative Segregation** - a unit of housing for detainees whose continued presence in the general population poses a serious threat to life, property, self, staff, or other inmates or a detainee who is pending disciplinary investigation. It may also include medical observation or other detainees as directed by ICE.

**Adult detainee** - any detainee eighteen (18) years of age or older.

**Alien** - any person who is not a citizen or national of the United States.

**Alien File (A-File)** – the complete record of a foreign born person.

**American Correctional Association (ACA) Standards** - the American Correctional Association Standards (ACA) for Adult Local Detention Facilities, latest edition.

**Assistant Field Office Director (AFOD)** - ICE senior officer in charge of BFDF.

**Available 100%** - the key personnel positions that require full-time contract employees and cannot be filled by part-time contract employees. During periods of absence or leave these key personnel positions shall be covered by an "acting" Supervisory contract employee with the necessary qualifications required by the PWS for the position they are back-filling.

**Bed Day/Bed-Day Rate** - a contract CLIN used to determine amount payable to the contractor. A billable bed-day includes the day a detainee is booked-in or the day of book-out and all days in between.

**Body cavities** - body cavities include the mouth, ears, nostrils, vagina, and rectum.

**Booking** - a procedure for the admission of an ICE detainee or US Marshal detainee, which includes pat searching, fingerprinting, photographing, medical screening, and collecting personal history data. Booking also includes the inventory and storage of the detainees accompanying personal property and valuables.

**Buffalo Federal Detention Facility (BFDF)** - an all-male, ICE-owned Service Processing Center located at 4250 Federal Drive, Batavia, NY 14020. BFDF includes the SPC and an accompanying warehouse complex.



**Bureau of Prisons (BOP)**- is a U.S. federal law enforcement agency and is a subdivision of the U.S. Department of Justice.

**Classification** - a process for determining the needs and requirements of those detainees for whom detention has been ordered and for assigning them to housing units and programs according to their needs and existing resources.

**Classification Level – High, Medium, Low**

*High Risk Level* – (Level 3) Detainees exhibit behavioral problems, or manifest a pattern of such behavior, or have a history of violent and/or criminal activity.

*Medium Risk Level* – (Level 2) Detainees exhibit minor behavioral problems or have a history of nonviolent criminal behavior.

*Low Risk Level* – (Level 1) Detainees exhibit no behavioral problems and have no history of violent criminal behavior.

**Contraband** - any item possessed by a detainee or found within the facility, which is declared illegal by law, or expressly prohibited, by ICE policy. Contraband may include, but is not limited to, the following: drugs and alcohol, sharp objects or hardware that could be fashioned into a weapon, perishable foods that may pose health or spoilage problems, and printed materials that incite to riot, agitate the population, or otherwise cause safety and security problems.

**Contract Detention officers** - contractor's uniformed staff members responsible for the security, care, transportation, and supervision of detainees during all phases of activity in support of this contract. The officer is also responsible for the safety and security of the facility.

**Contract Employee** - an employee of the contractor hired to perform a variety of detailed services at BFD or at miscellaneous locations as required by the contract.

**Contracting Officer (CO)** - ICE employee empowered to award, negotiate, administer, and terminate contracts.

**Contract Line-Item Number (CLIN)** – the services specified in the PWS that are priced by quantity and amount by the contractor and funded by the Government as identified on the Standard Form 30 or Optional Form 336.

**Contracting Officer's Representative (COR)** - ICE employee(s) designated and authorized by the Contracting Officer to monitor all technical aspects of the contract, certify invoices for payment, and assist in administering the contract.

**Contractor** - the firm, or entity, with whom ICE enters into this contract.

**Contractor Required Property** – property which contractor is responsible to provide under this PWS.



**Contractor's Employees Union/Collective Bargaining Agreement** – the labor agreement between the contractor and its bargaining unit employees. CBA wage rate increases will be processed by the Contracting Officer annually.

**Deliverable** – a document containing specific information required by the contract and delivered to ICE on a daily, weekly, monthly, annual or ad hoc basis.

**Department of Homeland Security (DHS)** - a department of the United States Government, charged with protecting U.S. territory from terrorist attacks and providing a coordinated response to large-scale emergencies.

**Department of Justice (DOJ)** – a department of the United States Government, which includes the Executive Office of Immigration Review (EOIR), the Federal Bureau of Investigation (FBI), and the Federal Bureau of Prisons (BOP), and the U.S. Marshals Service (USMS).

**Detainee** - any person detained under the custody and the authority of any federal agency, primarily U.S. Immigration and Customs Enforcement (ICE). Many detainees have substantial and varied criminal histories.

**Detainee Property** – refers to personal property belonging to a detainee.

**Detainee Records** – information concerning the detainee's personal, criminal, and medical history, behavior and activities while in custody, including but not limited to detainees personal property receipts, visitor list, photographs, fingerprints, disciplinary infractions and actions taken, grievance reports, miscellaneous correspondence, and forms prescribed as necessary by ICE and other federal agencies.

**Detention Standards Compliance Unit (DSCU)** - the purpose of the Detention Standard Compliance Unit (DSCU) is to develop and prescribe policies, standards, and procedures for ICE detention operations and to ensure detention facilities are operated in a safe, secure, and humane condition for both detainees and staff.

**Direct Supervision** – a method of detainee management that ensures continuing contact between detainees and staff by posting an officer(s) inside each housing unit. Officers in general housing units are not separated from the detainees by a physical barrier. Officers provide frequent, non-scheduled observation of and personal interaction with detainees.

**Disciplinary Segregation** - a unit housing detainees who: are a serious disruption to the general population, require additional physical confines, or have received a sanction by the BFDF Disciplinary Panel.

**Disturbance Control Team** – designated contract detention officers responsible for calculated use of force events within BFDF or locations as authorized by ICE.



**Immigration Health Services Corps (IHSC)** - a unit within ICE dedicated to providing medical services at BDFD

**Emergency** - any significant disruption of normal facility procedure, policy, or activity caused by riot, strike, escape, fire, natural disaster, or other serious incident.

**Emergency Care** - care for an acute detainee illness or unexpected and unscheduled serious health care need that cannot be deferred until the next scheduled sick call. Such care requires immediate attention at a local emergency room as deemed necessary by IHSC.

**Enforcement and Removal Operations (ERO)** - a division of ICE, whose mission is the planning, management, and direction of broad programs relating to the supervision, detention, and deportation of detainees who are in violation of U.S. Immigration Law.

**Entry on Duty (EOD)** - the first day a contract employee begins performance on this contract.

**Executive Office of Immigration Review (EOIR)** - an agency of DOJ with offices at BDFD.

**First Aid** - health care for a condition that requires immediate assistance from an individual trained in first aid care and the use of the facility's first aid kits.

**Flight Operations Unit (FOU)** – the ICE unit responsible for air transportation of ICE detainees.

**G-391** – official Government form that authorizes the transportation of detainees specified by an ICE designated official.

**Government** - refers to the United States Government.

**Government Property** – any property owned or leased by the Government. Any property shared with the contractor is identified in an attachment to this PWS.

**Grievance** – a complaint filed by a detainee concerning personal health/welfare or the operation and services of the facility.

**Health Care** - the action taken, preventive and therapeutic, to provide for the physical and mental well-being of the detainee population. Health care may include medical services, dental services, mental health services, nursing, personal hygiene, dietary services, and environmental conditions at the facility.

**Health Care Personnel** - duly licensed individuals whose primary duties are to provide health services to detainees.

**Health Trained Personnel (Medically trained personnel)** - IHSC officials who may be trained and appropriately supervised to carry out certain specific duties with regard to the administration of health care.



**Holiday** – is the day the Federal Government observes the holiday. This includes: New Year's Day, Birthday of Martin Luther King (third Monday in January), Washington's Birthday (Third Monday in February), Memorial Day (Last Monday in May), Independence Day (July 4th), Labor Day (First Monday in September), Columbus Day (second Monday in October), Veterans Day (November 11th), Thanksgiving Day (fourth Thursday in November) and Christmas Day (December 25th). When a holiday falls on a Saturday, the Federal Government holiday is the day before (Friday). When a holiday falls on a Sunday, the Federal Government holiday is the day after (Monday). In the event of a Presidential closing of Agencies for a full day, the contractor shall follow the "Holiday" approved staffing plan. In the event of an Executive Order granting a "half day" the contractor shall follow the normal Monday through Friday staffing plan.

**Housing Unit** – the physical area where detainees reside at BDFD.

**ICE** – Immigration and Customs Enforcement, a component of the Department of Homeland Security (DHS).

**ICE Designated Official** – the authorized Government personnel responsible for directing the contractor to perform specific services as outlined in the contract.

**ICE Officer** - ICE Officers such as Supervisor Detention and Deportation Officer (SDDO), Supervisory Immigration Enforcement Agent (SIEA), Immigration Enforcement Agent (IEA), or Deportation Officer (DO).

**ICE Processing Supervisors** – the designated ICE officials responsible for the Processing Unit at BDFD. Duties of the Processing Supervisor include issuing G-391's to the contractor, and directing the contractor to perform tasks identified in the PWS in support of the Processing Unit.

**Immigration and Customs Enforcement (ICE)** - a law enforcement agency with the U.S. Department of Homeland Security.

**Incident Report** - a written report documenting a rule violation by a detainee. The report is ultimately deliverable to ICE.

**Juvenile Detainee** - any detainee under the age of eighteen (18) years.

**Lethal or Deadly Force** - the force a person uses with the purpose of causing or knowingly creating a substantial risk of causing death or serious bodily harm.

**Life Safety Code** - a manual published by the National Fire Protection Association (NFPA) specifying minimum standards for fire safety necessary in the public interest.

**Log Book** - the official record of post operations.



**Man-day** – a contract CLIN used to determine amount payable to the contractor. A billable man-day includes the day a detainee is booked-in or the day of book-out and all days in between. The daily 2330 Facility Population Count serves as the official man-day count for billing purposes.

**Man-hour** - hours when the required services are performed. Only these hours can be billed and invoiced to those CLINs where hours are payable.

**Man-Hour Rate** - man-hour unit prices shall include all costs (direct and indirect), profit, and overhead. Costs include but are not limited to management, wages, benefits, training time, holiday and vacation pay, sick leave, shift differential, relief, muster time, drug testing, materials, equipment, uniforms, insurance, and any other costs to meet contract requirements described in the solicitation.

**Medical Records** - separate records of all detainee medical examinations, diagnoses, and treatments maintained by the IHSC.

**Medical Screening** - a system of structured observation/initial health assessment of newly arrived detainees performed within the first 12 hours of arrival performed by IHSC.

**Medical Unit** - the physical area in the facility and organizational unit set-aside for routine health care and sick call. The Medical Unit is the designated part of the facility for the delivery of care to detainees on an ambulatory or observation basis.

**Non-Contact Visitation** - visitation that restricts detainees from having physical contact with visitors using physical barriers such as screens and/or glass. Voice communications between the parties are typically accomplished with telephones or speakers.

**Non-Deadly Force** - the force a person uses with the purpose of not causing or which would not create a substantial risk of causing death or serious bodily harm.

**Off-Site Guard** – designated detention post other than those at BFDF covered by an armed or unarmed contract detention officer as required by ICE.

**Office of Professional Responsibility, Personnel Security Unit (OPR-PSU)** - this office in ICE implements a component-wide personnel security program.

**Personal Identification Verification Card (PIV Card)** – identification card provided by ICE to all contract employees to gain physical access to secure buildings and ICE computer resources.

**Pat Down Search** - a quick thorough search of the detainee while clothed to determine the presence of contraband, to include removal of shoes and/or jackets

**Performance Requirements Summary (PRS)** - a condensed listing of tasks, standards, acceptable quality level, and relative value of the services required by the Performance Work Statement (PWS). The PRS identifies the essential service outputs of the contract that will be evaluated by the



Government to assure the Contractor meets contract performance standards. The PRS is used to calculate invoice deductions.

**Performance Work Statement (PWS)** - that portion of the contract (Section C), which describes the services to be performed under the contract.

**Physician** - an authorized practitioner who is a graduate from a recognized college of medicine or osteopathy and licensed by the appropriate state board.

**Policy** - a definite written course or method of action, which guides and determines present and future decisions and actions.

**Post Orders** – refers to general policies and procedures used for specific posts throughout BFDF.

**Preventive Maintenance** - a system designed to enhance the longevity and/or usefulness of buildings and equipment in accordance with a planned schedule.

**Procedure** - the detailed and sequential actions that must be executed to ensure that a policy is implemented. It is the method of performing an operation or a manner of proceeding on a course of action. It differs from a policy in that it directs action required to perform a specific task within the guidelines of that policy.

**Processing Unit** – a secure area within BFDF where detainees are admitted and released and from which ground transportation services are initiated.

**Project Manager** - contractor employee responsible for on-site supervision of all Contractor employees, with the authority to act on behalf of the Contractor. The Project Manager cannot simultaneously serve in the role of manager and Detention officer or Supervisory Detention officer.

**Proposal** - the written plan submitted by the Contractor for consideration by ICE in response to the Request for Proposal (RFP).

**Qualifications** - documents providing primary source verification including education, training, licensure, experience, board certification, and expertise of an employee.

**Quality Assurance** - the actions taken by the Government to assure requirements of the Performance Work Statement (PWS) are met.

**Quality Assurance Surveillance Plan (QASP)** – an organized written document prepared and used by the Government to assure requirements of the PWS are met. The document contains the Government specific methods, sampling guides, and checklists used in determining whether the Contractor-provided service meets quantity, quality, timeliness, effectiveness, and cost standards.



**Quality Control (QC)** – the Contractor's inspection system, which covers all the services to be performed under the contract. The actions that a Contractor takes to control the production of services so that they meet the requirements stated in the contract.

**Quality Control Plan (QCP)** - a Contractor-produced document that addresses critical operational performance standards for services provided.

**Restraint Equipment** - this includes but is not limited to handcuffs, belly chains, leg irons, flexi-cuffs, soft (leather) cuffs, and leg weights.

**Sally Port** - an enclosure situated either in the perimeter wall or fence of the facility or within the interior of the facility, containing gates or doors at both ends, only one of which opens at a time. This method of entry and exit ensures there shall be no breach in the perimeter or interior security of the facility.

**Safety Equipment** - firefighting equipment, including, but not limited to, chemical fire extinguishers, hoses, nozzles, water supplies, alarm systems, first aid kits, AEDs, stretchers, wheel chairs, and any personal protective equipment.

**Sensitive Information** - any information which could affect the national interest, law enforcement activities, the conduct of federal programs, or the privacy to which individuals are entitled under Title 5, U.S. Code, Section 552a. All Detainee records are considered sensitive information.

**Service Processing Center (SPC)** - refers to ICE owned and operated facilities for housing detainees.

**Sick Call** - a system through which a detainee reports and receives individualized and appropriate medical services for non-emergency illness or injury.

**Significant Event Notification Report (SEN)** - a written document reporting a special event (e.g., the use of force, use of chemical agents, discharge of firearms, escape, detainee admission to hospital, etc.).

**Special Housing Unit (SHU)** - the space set aside within the facility for administrative detention or disciplinary segregation.

**Strip Search** - an examination of a detainee's naked body for weapons, contraband, and physical abnormalities. This also includes a thorough search of all of the individual's clothing while not being worn.

**Suitability Check** - security clearance process performed by the Government for all prospective and current contract employees to determine suitability to work or continue to work under this contract.

**Swipe Card** - government provided access card used to access the facility and areas not intended for public access.



## Tour of Duty –

**Contract Detention officers** - no more than 12 hours in any 24-hour period with a minimum of eight (8) hours off between shifts. This includes any Off-Site Guard post.

**Contract Transportation Officers** – may exceed a 12 hour shift when authorized by ICE, but must comply with State and Federal Commercial Driver's License (CDL) mandates. Minimum of eight (8) hours off between shifts. Copies of CDLs shall be delivered to the COR.

**Training** - an organized, planned, and evaluated activity designed to achieve specific learning objectives. Training may occur on site, in an academy or training center, at an institution of higher learning, through contract services, at professional meetings, or through closely supervised on the job training. Meetings of professional associations are considered training when there is clear evidence of the above elements.

**Transportation Costs** - cost inclusive of labor hours, equipment, supervision, management, training, licensing, certification, supplies, and materials necessary to respond to requests by ICE designated officials for movement of detainees from place to place necessary for processing, hearing, interviews, or other situations as determined by the COR or ICE designated official.

**United States Marshals Service (USMS)** - an agency of Department of Justice (DOJ), which has a Memorandum of Understanding (MOU) with ICE to house USMS detainees at BFDF. Currently ICE holds up to 20 USMS detainees for up to 72 hours each.

**Weapons** - this includes weapons authorized by the ICE Firearms Policy

(b)(7)(E) for use by armed Contract Detention officers or contract DCT members.

**X-Ray Search** - a photographic search by use of x-rays.

## F. Rules and Regulations

The Contractor shall abide by all rules and regulations found in the following:

1. Post Orders and General Directives (available post-award to the successful contractor)
2. BFDF Policies (available post-award to the successful contractor)
3. American Correctional Association (ACA) Standards for Adult Detention Facilities (most current edition) and the most recent copy of the supplement issued every two years. A copy is obtainable through the Internet website [www.aca.org](http://www.aca.org).
4. M-68 (A Guide to Proper Conduct and Relationships with Aliens and the General Public) – A copy is obtainable through the Internet website [www.ice.gov](http://www.ice.gov)
5. The ICE Performance Based National Detention Standards – A copy of the latest edition obtainable through the Internet website [www.ice.gov](http://www.ice.gov)



6. ICE Transportation (By Land) Policy. A copy is available through the Internet website [www.ice.gov](http://www.ice.gov)
7. All other regulations provided to the Contractor through the COR or the Contracting Officer.

The Contractor shall not use or permit the use of the Government premises for any unlawful purpose, or any unlawful act.

There shall be no public disclosures regarding services performed by the Contractor (or any subcontractors) without review and approval of such disclosure by ICE Public Affairs and express permission granted by the ICE Contracting Officer. The Government considers such information privileged or confidential.

#### **G. Ambiguities**

All services must comply with the Performance Work Statement (PWS) and all applicable state and local laws and standards. Should a conflict exist between any of these standards, the most stringent shall apply. If the Contractor is unable to determine which standard is more stringent, the Contracting Officer's Representative (COR) shall determine the appropriate standard.

The COR does not have the authority to modify the stated terms of the contract, or approve any action that would result in additional charges to the Government, beyond what is stated in the CLIN schedule. The CO shall make all modifications in writing.

#### **H. Hold Harmless**

The Contractor shall protect, defend, indemnify, save, and hold harmless the United States Government and its employees or agents, from and against any and all claims, demands, expenses, causes of action, judgments and liability arising out of, or in connection with, any negligent acts or omissions of the Contractor, its agents, sub-contractors, employees, assignees, or anyone for whom the Contractor may be responsible. The Contractor shall also be liable for any and all costs, expenses and attorney fees incurred as a result of any such claim, demand, cause of action, judgment or liability, including those costs, expenses, and attorneys' fees incurred by the United States Government and its employees or agents.

In awarding the contract, the Government does not assume any liability to third parties, nor will the Government reimburse the Contractor for its liabilities to third parties, with respect to loss due to death, bodily injury, damage to property or any other allegation resulting in any way from the performance of the contract or any subcontract under this contract. Any claims for injury by an employee of the Contractor while performing under the terms of this contract shall be considered a workplace accident with worker's compensation being an exclusive remedy against the Contractor.

The Contractor shall be responsible for all litigation, including the cost of litigation, brought against it, its employees or agents for any alleged acts or omissions. The CO and COR shall be notified in writing of all



litigation pertaining to this contract and provided copies of any pleadings filed or said litigation within five working days of the filing. The Contractor shall cooperate with Government legal staff and/or the United States Attorney regarding any requests pertaining to federal or Contractor litigation.

## **II. REQUIREMENTS**

### **SUBSECTION 1 - GENERAL ADMINISTRATION, ORGANIZATION, AND MANAGEMENT**

The Contractor shall provide a safe and secure environment for staff and detainees. The Contractor shall continuously monitor programs, seek ways to reduce and control violence in the facility, respond to emergencies, maintain accountability of tools, chemicals, and other potentially dangerous items, and maintain security. The Contractor shall monitor detainee programs and Contractor staff performance. In addition, the Contractor shall communicate policy, procedures, and operational practices in accordance with ICE written instructions and policy statements.

#### **A. Quality Control Plan (QCP)**

The Contractor shall provide a final Quality Control Plan (QCP) that addresses critical operational performance standards for the services required under this contract. The final QCP is due 30 days after award of the contract. The QCP shall ensure that services will be maintained at a uniform and acceptable level. At a minimum, the Contractor shall periodically review and update the QCP policies and procedures on an annual basis. The Contractor shall audit facility operations monthly for compliance with the QCP, results of which are reportable in a deliverable to ICE. The Contractor shall notify the Government 48 hours in advance of the audit to ensure the COR is available to participate. The Contractor's QCP shall identify deficiencies, appropriate corrective action(s), and timely implementation plan(s) to the COR.

If the Contractor proposes changes in the QCP after contract award, the Contractor shall submit them to the COR for review. If the COR concurs with the changes, the COR shall submit the changes to the CO. The CO may modify the contract to include these changes.

#### **B. Quality Assurance Surveillance Plan (QASP)**

The ICE QASP is attached to this PWS and sets forth the procedures and guidelines that ICE will use to inspect the technical performance of the Contractor. It presents the financial values and mechanisms for applying adjustments to the Contractor's invoices as dictated by work performance measured to the desired level of accomplishment.

1. The purpose of the QASP is to:
  - a. Define the roles and responsibilities of participating Government officials.
  - b. Define the types of work to be performed.
  - c. Describe the evaluation methods that will be employed by the Government in assessing the Contractor's performance.
  - d. Describe the process of performance documentation.



## 2. Roles and Responsibilities of Participating Government Officials

- a. The COR(s) is the main Government official responsible for oversight of the contractor performance and assessing, recording, and reporting on the technical performance of the Contractor. The COR(s) will have primary responsibility for completing the "Quality Assurance Surveillance Forms" to document their inspection and evaluation of the Contractor's work performance. The COR is responsible for providing within-scope technical direction to the contractor, approving invoices, and approving contractor incurrence of costs within the CLIN schedule. The COR does not have authority to alter, change, or otherwise modify any requirements of the PWS.
- b. ICE Designated Official(s) are BFD ICE Officers responsible for providing information to the contractor in order for the contractor to perform specific duties. The contractor uses this information to perform tasks in performance of the contract (including but not limited to: preparing a specific number of meals, the movement of detainees to specific locations within the facility, the transportation of detainees to specific locations, and utilization of contractor Disturbance Control Team). The ICE Designated Official(s) do not have authority to provide technical direction to the contractor, request work outside the scope of the PWS, or otherwise direct the contractor to incur any costs not covered by the PWS or CLIN schedule.
- c. The Contracting Officer (CO) has administrative responsibility for overall contract enforcement. The CO is responsible for evaluating the Contractor's performance in areas of contract compliance, contract administration, and cost and property control. The CO shall review the COR's evaluation of the Contractor's performance and invoices. If applicable, deductions will be assessed in accordance with the evaluation of the Contractor's performance, e.g., monetary adjustments for inadequate performance as outlined in the PRS. The CO is the only person authorized to alter, change, or otherwise modify the terms and conditions of the contract.

### C. Contractor's Employee Manual

The Contractor shall provide an Employee Manual which, at a minimum, addresses the following:

1. Organization
2. Recruiting procedures
3. Opportunities for Equal Employment
4. Qualifying for jobs, job descriptions, responsibilities, salaries, and fringe benefits
5. Physical fitness for duty
6. Screening employees for illegal drug use
7. Holidays, leave, and work hours
8. Personnel records, employee evaluations, promotion, and retirement



9. Training
10. Standards of conduct, disciplinary procedures, and grievance procedures
11. Resignation and termination
12. Employee-management relations
13. Security, safety, health, welfare, and injury incidents

The Contractor must provide a copy of the Employee Manual to the Contractor's employees at the facility. Upon request by the COR, the Contractor shall document to the Government that all employees have reviewed a copy of the manual.

#### **D. Facility Staffing Plan and Key Personnel**

The Contractor shall provide a staffing plan that addresses, at a minimum, the identified staffing needs, minimum personnel qualification standards, special personnel requirements, and key personnel to be employed in connection with this contract, as outlined in the PWS.

Key personnel shall not hold simultaneous positions.

ICE will provide the contractor office space at BFDF for approved key personnel only.

The Contractor Staffing Plan shall:

- Address minimum staffing requirements and key personnel to be employed to ensure compliance with the contract.
- Incorporate the provision of staffing rosters and monthly vacancy rate information to the COR.
- Include Stand-By and Reserve Force staffing plans as part of the Contractor's emergency plans.
- Detail supervisory roles and duties in accordance with the requirements of the SOO and all applicable standards and policies.

The Contractor shall staff the post-positions in accordance with the Contractor submitted and Government acknowledged Contractor Staffing Plan.

The number, type and distribution of staff as described in the contract-staffing plan shall be maintained throughout the term of the contract. Written requests to change the number, type and/or distribution of staff described in the Staffing Plan must be submitted to the CO, through the COR, for approval prior to implementation. Staffing levels shall not fall below a monthly average of 95% of the approved staffing plan.

Failure to fill any individual position within 90 days of the vacancy will result in a deduction from the monthly invoice. The Government will calculate the deduction retroactive to day one of the vacancy, excluding the days for Government's conditional approval process, starting on the day of receipt and concluding on the day conditional approval is granted.



Supervisory Detention Officers shall be knowledgeable of ACA standards and requirements, and shall receive ACA accredited training in their basic and annual refresher training. The duties of Supervisory Detention Officers shall include but are not limited to:

- Providing close supervisory control to the Detention Officers.
- Reviewing Log Books, records and reports.
- Performing daily inspections of Detention Officer performances.
- Maintaining and updating of Post Orders.
- Enforcing ICE/DHS policies and procedures.
- Providing oversight to prevent detainee escapes and ensure accuracy of all detainee records.
- Inspecting all detainee housing areas at least once per shift, correcting discrepancies, and/or reporting discrepancies to the Government.

### **1. Staffing Requirements**

The Contractor shall fully staff the facility to secure, control, and supervise detainees in custody regardless of the detainee population. Staffing must be sufficient to cover the posts based on the approved staffing plan. The Contractor shall provide daily Detention Officer Assignment rosters, by shift, for the duration of the contract. The assignment rosters shall indicate the number of staff, posts, names, hours, and days of work for each post. The daily roster shall be posted 24 hours in advance. Shift rosters must be filed and available for review upon request of the COR for the entire length of the contract.

### **2. Supervisory Staffing**

The Contractor is responsible for the satisfactory supervision of its employees at all times. Satisfactory supervision includes verifying attendance at all posts and positions, and upholding the work requirements of all personnel assigned under the contract. The Contractor shall provide the COR with the names of Supervisory Detention officers designated by the Contractor before commencement of services.

### **3. Key Personnel**

The COR shall provide written approval before any key personnel is assigned to perform duties under this contract. The Contractor shall have key personnel employed and on site before the



Contractor can begin contract performance. Any subsequent changes to key personnel, after contract award, must meet these criteria outlined below and be approved via contract modification by the Contracting Officer. The following are the key personnel and appropriate qualifications required for the performance of the contract:

**a. Project Manager:**

The Project Manager shall meet one of the following:

- I. Hold an accredited bachelor's degree in an appropriate discipline, have at least five years of related administrative experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility.

OR

- II. Have a minimum of 10 years of relevant work experience in the detention/correctional field that includes at least 5 years of administrative/managerial/supervisory experience at a detention/correctional facility.

The Project Manager shall work on-site at BFDF, carry a contractor issued smart phone for after-hours calls and emails, and be 100% available to the contract. The Project Manager is required to work the day shift, Monday through Friday (excluding Holidays), though specific hours may be adjusted as necessary to meet the duties of this position.

**b. Captain of Detention & Operations:**

The Captain of Detention and Operations shall hold an accredited bachelor's degree in a criminal justice, public administration, business administration or other appropriate discipline, OR have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility.

The Captain of Detention and Operations shall work on-site at BFDF, carry a contractor issued smart phone for afterhours calls and emails, and be 100% available to the contract. One Captain shall work the day shift, Monday through Friday (including Holidays). The Second Captain shall work the evening shift, Monday through Friday (including Holidays). Captains shall not adjust hours unless approved in advance by the COR.

**c. Supervisory Detention officers (7 days a week):**

Supervisors shall have a minimum of one year of experience as a detention officer and display qualifications necessary to fulfill the duties of a 1<sup>st</sup> line supervisor in a detention/correctional facility. In addition, Supervisory Detention officers shall fulfill collateral duty assignment as needed, and shall be 100% available to the contract and present on-site for the duration of their shift.

- I. Monday through Friday (including Holidays)



The contractor shall provide two Supervisory Detention officers for the midnight shift and 1 each for the day shift and evening shift. Shift times shall be in accordance with the approved Staffing Plan.

## **II. Saturday and Sunday**

The contractor shall provide two Supervisory Detention officers per shift.

### **d. Processing Supervisors**

Supervisors shall have a minimum of one year of experience as a detention officer and display qualifications necessary to fulfill the duties of a 1<sup>st</sup> line processing supervisor in a detention/correctional facility. Processing Supervisors shall be 100% available to the contract and shall be present on-site for the duration of their shift.

The contractor shall provide two Processing Supervisors, one each for the hours of 6:00 AM to 2:00 PM and 2:00 PM to 10:00 PM, Monday through Friday (including Holidays). Hours may be adjusted by ICE as needed to meet the duties of this position.

### **e. Food Services Administrator and Head Cook:**

The Food Services Administrators shall have a minimum of one year experience as a kitchen worker in a Detention or Corrections Facility and display the qualifications necessary to fulfill the duties of a Food Services Administrator in a detention/correctional facility. The Head Cook shall have a minimum of one year of industry experience.

### **f. Commissary Lead**

The Commissary Lead shall have a minimum of three years of experience as a Commissary worker or similar industry experience.

### **g. Laundry Lead**

The Laundry Lead shall have a minimum of one year of experience as a Laundry worker or similar industry experience.

### **h. Warehouse Foreman**

The Warehouse Foreman shall have a minimum of three years of experience managing a warehouse or similar industry experience.

## **4. Organizational Chart**

The Contractor shall provide an organizational chart that describes the structure of authority, responsibility, and accountability within the facilities. The Contractor shall update this chart as necessary. The Contractor shall make the final chart available for review by the CO and COR within 30 days of contract award.

## **E. Employee Standards**



All employees shall meet the highest standards of professionalism and personal integrity. Standards of professionalism include competency, training, physical fitness, appearance, on-site and off-site behavior, and all other standards defined in PWS Subsection 2.0. The Contractor shall perform pre-employment suitability checks for all employees and prospective employees. The Contractor shall take disciplinary action against employees who disregard those standards.

## **F. Training Program**

The Contractor shall establish a training program for all employees, which incorporates the training requirements set forth in the ICE PBNDS, ACA Standards, ERO mandated training, and Subsection 4 of the PWS. The training plan shall include proficiency testing, remediation (if necessary), instructor(s) and instructor qualifications, course descriptions, and detailed lesson plans that include subject matter and methods of presentation, course objectives, student evaluation procedures, and the location and duration of training. No less than 30 days after contract award and before contract performance begins, the Contractor shall submit the training plan to the COR for review. The Contractor is not to begin training until the COR has approved the training plan.

## **G. Meetings**

The Project Manager shall participate in meetings as required by the COR to provide management level review and assessment by the COR.

## **H. Housing, Health and Medical Care, Processing and Transportation**

The Contractor shall provide detention services, to include detainee welfare, transportation, and record keeping services for ICE, in support of the detention and removal process.

### **1. Detention Site Standards**

The contractor shall ensure that detention sites conform to ICE/PBNDS and ACA Standards. The ICE fire and emergency plan shall be adhered to at all times. The Contractor shall ensure the facility shall be in compliance with the following:

- a. Housing units shall be kept clean and orderly. A detainee worker program is described in Subsection 7 of the PWS.
- b. The Contractor shall distribute ICE provided linens (sheets, blankets, pillow cases, towels, etc.) and launder and change linens per ICE policy.
- c. The Contractor shall ensure fire and emergency exits remain unimpeded to permit prompt evacuation of detainees and staff members in an emergency.
- d. The Contractor shall distribute ICE provided personal hygiene articles (e.g., soap, toothbrush, toothpaste, comb, toilet paper, shaving equipment, etc.).

For safety, security, and sanitation purposes, an inspection of the detainee housing areas shall be conducted by a supervisor at a minimum of once per shift. The inspection shall be logged into the security logbook and be available for review by the COR or ICE designee.



All locks, windows, walls, floors, ventilators, covers, access panels, and doors shall be checked daily for operational wear and detainee tampering. The Contractor shall report immediately all defective equipment to the COR or ICE designee.

The Contractor shall follow established policies and procedures relating to the security of the BFD to prevent possible escape attempts. Any security breach shall be immediately reported to the COR.

The SPC shall be subject to periodic and random inspection by the COR, ICE designee, or other officials (e.g., PBNSD auditors, NCCH auditors, ACA auditors, Foreign Consular Officers, etc.) to ensure compliance with ICE Standards. Deficiencies shall be immediately rectified or a plan for correction submitted to the COR for approval.

## **2. Health and Medical Care**

The Contractor shall comply with written policies and procedures for appropriately addressing the health needs of detainees in ICE custody. ICE policies and procedures include, but are not limited to, the following:

- a. Policy and procedures for accessing 24-hour emergency medical care for detainees.
- b. Policy and procedures for prompt summoning of emergency medical personnel.
- c. Policy and procedures for evacuation of detainees, if deemed necessary by qualified medical personnel.
- d. Policy, procedures, and post procedures for duty officers to ensure that medical emergencies are recognized and promptly attended to.
- e. The Contractor shall notify the IHSC of all detainee requests for the need of medical treatment. These requests shall be addressed with urgency.

## **3. Medical Services**

IHSC is responsible for providing all health care services for detainees in the custody of ICE. IHSC provides medical coverage at the facility twenty-four (24) hours per day, seven (7) days per week.

The Contractor shall provide contract detention officers to cover the medical unit in accordance with the approved staffing plan. In addition, when patients are housed in the infirmary, an additional contract detention officer shall be posted to the unit at all times. The Contractor shall coordinate and escort detainees to the medical clinic for sick call, appointments, and pill line. Note: Optimum functioning of health services depends on a continuous flow of patients to and from the clinic. Additional contract detention officers shall be reassigned from other flexible posts within the facility to meet IHSC's workload.



#### **4. Processing and Armed Transportation Services**

The Contractor shall provide detainee admission and release services and armed ground transportation services for BFDf and in support of the ERO Buffalo Field Office. Contract Detention officers working in this unit shall be crossed-trained in processing and armed ground transportation services to meet ICE requirements on a day-to-day basis. Contract Detention officers shall be assigned processing or armed ground transportation duties by the Contract Processing Supervisor.

The Contractor personnel provided shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those Contractor personnel provided in the other areas of this agreement. Contractor shall comply with Federal and State Department of Transportation rules and regulations.

The contractor shall transport detainees securely, in a timely manner, to locations as directed by the COR or designated ICE official in accordance with the ICE Escort Policy and ICE Transportation (By Land) standards.

When not performing transportation duties the Contract Processing Supervisor shall assign contract transport officers to supplement security duties elsewhere in the facility to assist ICE on an as needed basis as directed by the COR or designated ICE official, at no additional cost to ICE.

Sample staffing levels are as follows:

##### **Monday through Friday (excluding Holidays)**

**Midnight Shift: 2 contract detention officers and 1 desk officer**

**Day Shift: 8 contract detention officers and 1 desk officer**

**Evening Shift: 4 contract detention officers and 1 desk officer**

##### **Saturday, Sunday and Holidays**

**Midnight Shift: 2 contract detention officers and 1 desk officer**

**Day Shift: 4 contract detention officers and 1 desk officer**

**Evening Shift: 4 contract detention officers and 1 desk officer**



Processing staffing hours and loaded labor rates will be paid in accordance with the CLIN schedule. ICE will not reimburse overtime, Holiday pay, lunch breaks, or any additional costs. Additional hours will be ordered by ICE on an as needed basis at the CLIN labor rate. Generally, ICE anticipates additional hours will be ordered at least 72 hours in advance. Emergency hours may be required immediately.

### **Vehicles**

The Government will provide vehicles for contractor use in accordance with the attached sharing and hold harmless agreement. The Government intends to provide the following vehicles, when needed, for the contractor to fulfill the ICE mission:

3 – busses

1 – airporter

6 – detention vans

1 – handicap accessible detention van

2 – four-passenger vehicles

The contractor is responsible for being self-insured. The policy shall cover contract drivers when operating ICE vehicles.

ICE is responsible for equipping vehicles with a mobile radio communication system in accordance with PBNDS.

In the event of an emergency medical situation during transport, the contractor shall notify Emergency Service Personnel (call 911) and take appropriate action as outlined in the PBNDS.

### **Transfer Documents**

The Contractor shall deliver A-files or other transfer documents to the named authorized ICE recipients for the detainees being transported. The contractor shall verify all paperwork that accompanies the detainees; this includes verification of the identifying information on the cover of the file matches the detainee being transported. The contractor shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

### **Detainee Property**

Contractor shall transport detainee personal property, including any funds belonging to the detainee and/or any medication prescribed by medical personnel, with proper documentation (for example I-77, G-589, I-216, etc.). Contractor shall ensure the property is kept separate from



detainees in a secure location during the transport. Contractor may be directed to miscellaneous locations as directed by ICE to retrieve or deliver detainee property.

### **Schedule**

Failure of the Contractor to comply fully with the detainee(s) transfer and/or departure as pre-scheduled shall result in the Contractor having deductions made for non-performance in accordance with the Performance Requirements Summary.

### **Routes, G-391, and Travel Reimbursements**

Processing labor rates and travel expenses will be paid in accordance with the CLIN schedule. The Contractor shall be reimbursed at the current General Services Administration (GSA) per diem rate for the specific geographic location specified on the G-391. Any deviation from the G-391 requires advanced notification and approval by ICE. Any eligible travel reimbursement requiring overnight lodging shall be accompanied by hotel receipts. Any travel over 12 hours, but not requiring a hotel stay, shall be reimbursed at 75% of the per diem rate in accordance with GSA Federal Travel regulations. For reimbursement purposes, travel status begins at the time stated on the G-391.

ICE anticipates normal transportation requirements, other than hospital visits, as follows:

<b>Route Number</b>	<b>Miles (1-WAY)</b>	<b>From BDFD To:</b>	<b>Frequency</b>
FOU	290	Harrisburg, PA	2 – 8x monthly
1	243	Albany County Jail	As needed
2	71	Allegany County Jail	As needed
3	41	Buffalo CIS	As needed
4	196	Broome County Jail	As needed
5	92	Cattaraugus County Jail	As needed
6	94	Cayuga County Jail	As needed
7	104	Chautauqua County Jail	As needed
8	334	Clinton County Jail	As needed
9	281	Columbia County Jail	As needed
10	284	Franklin County Jail	As needed
11	2	Genesee County Jail	As needed
12	174	Jefferson County Jail	As needed
13	193	Lewis County	As needed
14	133	Madison County	As needed
15	210	Montgomery County Jail	As needed
16	152	Oneida County Jail	As needed
17	111	Onondaga County Jail	As needed
18	57	Ontario County Jail	As needed
19	14	Orleans County Jail	As needed
20	203	Ostego County Jail	As needed



21	72	Seneca County Jail	As needed
22	101	Steuben County Jail	As needed
23	176	Tioga County Jail	As needed
24	120	Tompkins County Jail	As needed
25	266	Washington County Jail	As needed
26	66	Wayne County Jail	As needed
27	21	Wende Correctional Facility	As needed
28	26	Wyoming County Jail	As needed
29	77	Yates County Jail	As needed
30	TBD	Miscellaneous Location	Daily

**Transportation services provided under this contract shall not include transportation of United States Marshals Service detainees, other than those emergency medical transportation requirements required by the PWS.**

**5. Off-Site Guard Services:**

- a. The Contractor agrees to provide armed guard services as directed by the ICE Designated Official at locations including but not limited to hospitals or any other location as directed by ICE. Such services shall be performed by qualified armed Contract Detention officers. Public contact with detainee(s) under guard is prohibited.
- b. The Erie County Medical Center (ECMC) 9th floor is a secure medical infirmary for prisoners in need of urgent or prolonged medical care and is under the direction of the Erie County Sheriff. After detainee is admitted to the 9<sup>th</sup> Floor, Contract Detention officers assigned guard services duties in this unit shall be unarmed. Upon detainee release from the 9<sup>th</sup> Floor, however, only armed Contract Detention officers may escort and guard detainee. Transportation costs to and from ECMC 9<sup>th</sup> Floor are not reimbursable for Contract Detention officers providing unarmed guard services.
- c. Off-site Guard Services will be reimbursed according to the CLIN Schedule. The itemized monthly invoice for guard services shall state the Contract Detention officers name(s) number of hours being billed, the duration of the billing (times and dates), off-site location and the name of the detainee(s) that was/were guarded.

**SUBSECTION 2 - PERSONNEL**

The Contractor shall employ personnel whose qualifications are commensurate with job responsibilities and authority levels. The Contractor shall assure that employees meet the standards of competency, training, appearance, behavior and integrity. The Contractor will effect disciplinary or adverse action against employees who disregard those standards.



### **A. Minimum Standards of Employee Conduct**

The Contractor shall develop standards of employee conduct and corresponding disciplinary actions that are consistent with the following minimum standards of conduct. All employees shall certify in writing that they have read and understand the standards. A record of this certificate must be provided to the COR prior to the employees beginning work under this contract.

1. Employees shall not display favoritism or preferential treatment to one detainee, or group of detainees, over another.
2. Employees shall not discuss or disclose information from detainee files or immigration cases, except when necessary in the performance of duties under this contract.
3. The employee may not interact with any detainee except in a relationship that supports the mission of ICE. Specifically, employees shall not receive nor accept any personal (tangible or intangible) gift, favor, or service, from any detainee, any detainee's family, or associate no matter how trivial the gift, favor, or service may seem, for themselves or any members of their family. In addition, the employee shall not give any gift, favor, or service to detainees, detainee's family, or associates.
4. The employee shall not enter into any business relationship with detainees or their families (e.g., selling, buying, or trading personal property).
5. The employee shall not have any outside or social contact with any detainee, his or her family, or associates.
6. The employee shall not engage in any criminal activity and shall report any criminal allegations.
7. All employees are required to immediately report any violation or attempted violation of these standards through their chain of command. The Contractor shall report all violations or attempted violations of the standards of conduct or any criminal activity immediately to the COR. Violations may result in employee removal from the contract. Failure on the part of the Contractor either to report a known violation or to take appropriate disciplinary action against offending employee or employees shall subject the Contractor to appropriate action including possible termination of the contract for default.
8. The Contractor shall not employ any person who is currently an employee of any federal agency – including active duty military personnel – or whose employment would present an actual or apparent conflict of interest.

### **B. Minimum Personnel Qualification Standards**

The Contractor must agree that each person employed by the firm or any subcontractor(s) shall have a social security card issued and approved by the Social Security Administration and shall be a United States citizen, have resided in the U.S. for three of the last five years, possess a high school diploma or equivalent (GED), and have no criminal record. Each employee of the Contractor and of any subcontractor(s) must complete and sign a Form I-9, "Employment Eligibility Verification," before commencing work. The



Contractor shall retain the original Form I-9 and shall furnish the COR with a copy of the Form I-9 before the employee commences work. The Contractor shall be responsible for acts and omissions of its employees and of any subcontractor(s) and their employees.

In addition, each contract employee shall meet the following requirements:

1. All employees shall be a minimum of 21 years of age.
2. Employees shall have at least one year of general experience that demonstrates the following:
  - a. The ability to greet and deal tactfully with the general public;
  - b. Capability of understanding and applying written and verbal orders, rules, and regulations. All personnel shall be literate and interpret printed rules and regulations, detailed written orders, training instructions and materials, and must be able to compose reports;
  - c. Good judgment, courage, alertness, an even temperament, and render satisfactory performance through knowledge of his/her position responsibilities;
  - d. Ability to maintain poise and self-control during situations that involve mental stress, such as fires, civil disturbances, and building evacuations.
3. All employees on this contract must maintain current/physical residency in the United States.

### **C. Health Requirements for All Contract Detention officers**

The Contractor shall assign only employees who are in good health to work under this contract. Employees shall be without physical defects or abnormalities that would interfere with performing the duties of a Contract Detention officer. All Contract Detention officers who work under this contract shall pass a medical examination conducted by a licensed physician, at the contractors' expense, within 30 days of contract award, or prior to initial assignment for new employees who enter on duty after contract performance begins.

The Contractor shall have a collaborative agreement with a fully licensed certified independent clinic and laboratory for the purpose of accomplishing the Standard Form 88, Medical Record – Report of Medical Examination.

The Medical Record – Report of Medical Examination, Standard Form 88, shall evidence the physical fitness of each Detention officer. If requested by the COR, the Contractor shall make medical records of contract employees available for review. The Contractor will keep one duplicate copy of each Standard Form 88. Prior to the officer's initial assignment to BFDF, the Contractor shall certify in writing to the COR that each Detention officer is in full compliance with the following:

1. Detention officers must be free from any serious physical illnesses, ailments, or maladies, including epilepsy. This also includes other diseases that may be transmitted to and result in the disablement of other persons.



2. Detention officers are required to have the following: (a) uncorrected distant vision must be equal to or better than 20/20 in each eye; (b) binocular distant vision must be correctable to 20/20; (c) monocular vision is generally disqualifying; depth perception must be equal to or better than 70 seconds of arc; (d) peripheral vision must be normal; (e) color vision must be normal. Acceptable measure of color discrimination is the Ishihara color (14 plates). X-chrome lenses are not acceptable to ICE as a means of correcting color deficiencies. Any disease or condition, which interferes with a person's vision, may be considered disqualifying. Cases will be reviewed on a case-by-case basis by the COR.
3. Detention officers are required to be able to hear in the frequency range from 500-2000 hertz (Hz), the deficit should not exceed 30 decibels in either ear. At 3000 Hz, the deficit should not exceed 40 decibels in either ear. The use of any hearing aid to comply with the medical standards is unacceptable. Any disease or condition, which interferes with the ability to hear, may be considered disqualifying. Cases will be reviewed on a case-by-case basis by the COR.
4. Detention officers shall not have heart, lung, skeletal, or other physical defects that would impair their ability to perform effectively in either normal or emergency situations.
5. Detention officers shall possess unimpaired use of hands, arms, legs, and feet. Detention officers shall be able to run when necessary and be capable of handling portable fire extinguishers, building fire hoses, and related equipment.
6. Detention officers shall be able to wear and demonstrate proficiency in the use of all necessary equipment, or other protective items.
7. Officers shall be mentally alert and emotionally stable with an absence of detectable neurotic or psychoneurotic conditions that would affect their ability to act during a stressful situation involving mental stress.
8. As required by the Occupational Safety and Health Administration, 29 CFR, Part 1910.1035 (Occupational Exposure to Tuberculosis), all employees in occupations with high-risk exposure are required to have a TB Skin Test completed annually. Employee TB Skin Test results shall be provided to the COR within 30 days of contract award. The Contractor shall accomplish a baseline test on all newly hired employees. Each employee must have a TB Skin Test Certificate prior to entering on his/her first day of duty. The Contractor shall be responsible for re-testing of employees annually.
9. The Contractor shall report immediately any changes to (1) through (8) above, in a Detention officer's health status to the COR.
10. If the COR determines that Contractor employees do not meet minimum health standards, the Contractor's employee must undergo a "Fitness for Duty" examination at no cost to the Government.



#### **D. Contract Employee Random Drug Testing**

The Contractor shall have a random drug-screening program. ICE may require drug screening for cause at any time. The Contractor shall order and accomplish drug screening at the Contractor's expense. A laboratory approved by the National Institute of Drug Abuse (NIDA) must perform the screening. The Contractor shall provide the results of all such drug screening to the COR within 24 hours after receipt.

#### **E. Contract Employee Random Search**

The Contractor's employees and personal effects are subject to random searches in accordance with facility standards and policies. ICE may require screening and inspection for cause at any time. Upon notification of a violation by the COR, the Contractor shall immediately remove the employee from performing duties under this contract. The Contractor shall revoke employees' credentials, complete required disposition and immediately notify the COR when the contract employee is removed from duty.

#### **F. Removal from Duty**

If the Contractor receives disqualifying information concerning a Contractor employee, the Contractor shall, immediately remove the employee from performing duties under this contract. The Contractor shall revoke the employee's identification credentials and complete any required dispositions. The Contractor shall immediately notify the COR when the employee is removed from duty. Disqualifying information includes but is not limited to the following:

1. Conviction of a felony, a crime of violence, domestic violence, or a serious misdemeanor.
2. Possessing a record of arrest.
3. Falsification of information entered on suitability forms.
4. Non-payment of court ordered payments (child support, liens, etc.) or excessive delinquent debt as determined by credit check.
5. Misconduct or negligence in prior employment which would have a bearing on efficient service in the position in question, or would interfere with or prevent effective accomplishment by the employing agency of its duties and responsibilities.
6. Alcohol abuse of a nature and duration, which suggests that the applicant or appointee would be prevented from performing the duties of the position in question, or would constitute a direct threat to the property or safety of others.
7. Illegal use of narcotics, drugs, or other controlled substances, without evidence of substantial rehabilitation.

Failure to report misconduct to ICE will result in penalties in accordance with contract terms & conditions.

ICE may direct the Contractor to remove any employee who has been disqualified either for security reasons or for being unfit to perform his/her duties as determined by the COR or the Contracting Officer. The Contractor shall take action immediately and notify the COR when the employee is removed from duty.



A determination of being unfit for duty may be made from, but is not limited to, incidents of delinquency set forth below:

1. Failure to report misconduct as outlined in 1 – 7 above and/or offenses listed below:
2. Violation of the Rules and Regulations Governing Detention facilities set forth in the M-68;
3. Violation of the Rules and Regulations Governing Public Buildings and Grounds, 41 CFR 101-20.3;
4. Neglect of duty, including sleeping while on duty, loafing, unreasonable delays, failure to carry out assigned tasks, conducting personal affairs during official time, leaving post without relief, refusing to render assistance to a detainee, or failure cooperate in upholding the security of the facility;
5. Falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records, or concealment of material facts by willful omissions from official documents or records;
6. Theft, vandalism, practical jokes, immoral conduct, or any other criminal actions;
7. Possessing, selling, consuming, or being under the influence of intoxicants, drugs, or substances which produce similar effects;
8. Unethical or improper use of official authority or credentials;
9. Unauthorized use of communication equipment or any government property;
10. Misuse of equipment, weapons or any government resources;
11. Violations of security policies, procedures or regulations;
12. Recurring tardiness;
13. Possession of alcohol, illegal substances, or contraband while on duty;
14. Possessing unauthorized items as determined by the COR or AFOD
15. Undue fraternization with detainees as determined by the COR;
16. Repeated failure to comply with visitor procedures;
17. Any action that involves acquiescence, negligence, misconduct, lack of diligence, good judgment, and/or good common sense.
18. Any action that contributes to or results in a detainee escape;
19. Failure to maintain acceptable levels of job proficiency or to fulfill training requirements;
20. Changes in an employee's ability to meet the physical and/or mental health requirements of this contract;

Any contract employee who has been arrested or who is under investigation by any law enforcement agency for alleged criminal misconduct will be removed from duties (i.e. suspended) pending outcome of the investigation.

If a contract employee is removed from the contract, the Contractor may appeal the Contracting Officer's decision to remove an employee from the contract, but must do so in writing to the CO and COR within 72 hours of CO's written direction to the contractor to remove an employee from the contract.



## **G. Tour of Duty Restrictions**

The Contractor shall not utilize any uniformed contract employee to perform duties under this contract for more than 12 hours in any 24-hour period, and shall ensure that such employees have a minimum of eight (8) hours off between shifts. The only exception is in the performance of transportation duties that may exceed 12 hour shifts as needed.

## **H. Dual Positions**

In the event that a Supervisory Detention Officer is not available for duty the contractor should provide another supervisor as a replacement.

A contract employee shall not hold the position of Contract Detention officer and Supervisory Detention officer simultaneously.

## **I. Post Relief**

As indicated in the post orders, the Contract Detention officer shall not leave his/her post until relieved by another Contract Detention officer as indicated in the General Directives. When the Contractor or Contractor's Supervisors authorize rest or relief periods, the Contractor shall assign another Contract Detention officer to perform the duties of the Contract Detention officer on break.

## **J. Personnel Files**

The Contractor shall maintain a system of personnel files, and make all personnel files available to the COR upon request. These files shall be maintained and current for the duration of the employee's tenure under the contract. The files shall include but not be limited to: verification of training, experience or resume, signed standards of conduct, and e-qip clearance documents for each contract employee.

## **K. Uniform Requirements**

These requirements apply to Supervisory Detention officers and Contract Detention officers who perform work under the contract.

### **1. Uniforms:**

The contractor shall provide uniforms to its employees. The design and color of the Contractor's uniforms shall not be similar to those worn by ICE officers. All officers performing under this contract shall wear uniforms of the same style and color while on duty. Lettered breast badges and cap insignia must indicate the rank of authority and be prominently displayed as part of each uniform. A shoulder patch on the left shoulder should identify the Contractor. The officer shall not wear any other identification of the Contractor on the uniform. Each officer shall wear an identification nametag over the right breast shirt pocket.



Uniforms shall be new at the start of duty. Officers not in proper uniform shall be considered "not ready for duty/not on duty" until properly uniformed. All uniforms shall be clean, neat, and in good order.

The complete uniform consists of seasonal attire that includes appropriate shirt, pants, belt, cap, jacket, shoes or boots (shall not be steel toe boots), duty belt, mini-mag flashlight and holder, and winter appropriate attire for officer's working outdoors.

The following items must meet ICE Specifications: handheld radio and holder, handcuffs, handcuff case, handcuff key, and key-holder. The Contractor shall ensure that each officer has a complete uniform while performing assignments under this contract. All items must be approved by the COR after award but prior to performance.

## **2. Personal Identification Verification Card (PIV Card)**

ICE will provide PIV cards to all contract employees.

## **L. Permits and Licenses and Insurance**

### **1. Business Permits, Licenses and Insurance**

The Contractor shall obtain all required permits, licenses, and insurance. The Contractor must be licensed as a qualified security service company in New York State.

Throughout the term of this contract, the Contractor shall maintain current permits/business licenses and insurance and make copies available for Government Inspection. The Contractor shall comply with all applicable federal, State, and local laws and all applicable Occupational Safety and Health Administration (OSHA) standards.

### **2. Licensing of Employees**

Before reporting to duty on this contract, the Contractor shall ensure each employee has registration, commissions, permits, and licenses as required by the district, municipality, county, and state in which ICE work site is located. The Contractor shall verify all licenses and certifications. If applicable, all Contractor staff shall possess a current license/registration, in the state in which they are practicing. Armed Security Guard licenses are required for Armed Officers and copies shall be provided to the COR prior to EOD as an armed guard.

### **3. Jurisdiction**

The Contractor's authority is limited to assigned posts only and shall not extend into any other areas. The Contractor shall take disciplinary action against employees who abuse their authority.



**M. Encroachment**

Contract employees shall not have access to Government equipment, documents, materials, and telephones for any purpose other than as authorized by ICE. Contract employees shall not enter any restricted areas of BFDF unless necessary for the performance of their duties.

**N. Work Schedules**

The Contractor shall follow the criteria described below when establishing work schedules, post relief, rest periods, and starting and stopping work.

**1. Post Work Schedules**

One week in advance, the contractor shall prepare supervisory and staff work schedules, for a two week period and shall post them in a common work area. A staff manpower report shall be submitted to the COR as requested.

**2. Starting and Stopping Work**

The Contractor is responsible for all employees to be dressed in full uniform and ready to begin work promptly at the beginning of each shift. Each employee shall remain at the duty locations until properly relieved.

**3. Recording Presence**

The Contractor shall direct its employees to sign in when reporting for work, and to sign out when leaving at the end of their period of duty.

Each line on the Record of Presence shall be completed in chronological order, without exception. Lines may not be left blank between signatures. If an entire line is used to enter a calendar date to separate individual workdays, a one-line limit for each date entered will be followed. Erasures, obliterations, superimposed, or double entries of any type on any one line are unacceptable. If errors are made in signatures, times, post numbers, or duty status on this form, the next line immediately following the line containing such errors, will be used to record all corrected information. A single line will be drawn through the entire line on which such mistakes appear. The Contractor must attach a detailed memorandum explaining the reasons for the mistakes to each form containing erroneous entries. In the event of an incomplete or erroneous Record of Presence, ICE may adjust payments in accordance with the CLIN schedule.

**4. Rest Periods**

When a contract supervisor authorizes rest and relief periods for the contract detention officers, a substitute officer shall be assigned to the post.



## **5. Contract Relief**

When the work assignments require that the Contractor's employees do not leave the assigned duty locations until a substitute officer has provided relief, the relief shall be recorded on the post log book. The Contractor shall enforce the procedure without exceptions.

## **6. Hospitalization of Detainees**

Upon order of the Designated ICE Official, or in an emergency situation, the Contractor shall take custody of and safeguard detainee(s) at a hospital or clinic when the detainee(s) are undergoing medical examination. The contract employee will remain until relieved by another contract employee. Twenty-four hour custody shall be maintained, with constant visual observation when practicable. The detainees shall not use the telephones unless the Contractor receives prior approval from the Designated ICE Official. The contract employees shall not fraternize with clinic/hospital staff or with casual visitors to the clinic/hospital. Detainee visitation is not permitted at the hospital. The Contractor is obligated to relay messages as requested by the detainee to Designated ICE Official. Contractor shall forward any hospital records or paperwork to the Designated ICE Official.

### **SUBSECTION 3 - BACKGROUND AND CLEARANCE PROCEDURES**

#### **A. Background Investigations Required**

All contract employees shall undergo a background investigation conducted by the ICE Office of Professional Responsibility (OPR) through the COR prior to entry on duty (EOD). The COR will provide the contractor with the required forms. ICE shall have complete control over granting, denying, suspending, and terminating employment suitability checks for Contractor employees and prospective employees. If the COR receives a report indicating the unsuitability of any employee or prospective employees, the COR will inform the Contractor that ICE will not allow the individual on site.

Prospective contract employees possessing an appropriate Government security clearance may not be required to undergo a Background Investigation, as the clearance issued may be acceptable to ICE. In such cases, the contractor shall provide the COR with appropriate information on the individuals' clearance and the COR will in turn work with OPR on an EOD determination.

The contractor is advised that all contract employees must be U.S. citizens and must have resided in the United States of America for three out of the last five years.

#### **B. Suitability Determination**



ICE may, as it deems appropriate, authorize and make a favorable EOD decision based on preliminary security checks, which allows a contract employee to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability determination will follow. The suitability determination may take several months to complete. All EOD decisions and suitability determinations will be communicated to the contractor through the COR.

### **C. Continued Eligibility**

OPR may reinvestigate a contract employee at any time.

### **D. Drug Testing**

The Contractor shall screen all employees prior to commencing work on this contract and within 30 days of contract award. All contract employees are subject to random drug testing for the use of illicit drugs. Drug screening is urinalysis to detect the use of amphetamines, cocaine metabolites, opiates (morphine/codeine), phencyclidine (PCP), and marijuana metabolites by an individual. ICE may expand the above list to include additional drugs. A lab approved by the National Institute of Drug Abuse (NIDA) must perform the screening and results shall be submitted as a deliverable to ICE.

ICE may require drug screening for probable cause at any time and/or when the Contractor independently identifies circumstances where probable cause exists. Refusal to submit to a drug test within the prescribed period of time will result in removal from duty in accordance with Subsection 2.

The Contractor must post the ICE "Drug Free Workplace Policy" in all contract work areas.

### **E. Employee Terminations/Resignations**

The contractor shall immediately notify the COR of all terminations/resignations. Within 5 days of such an occurrence, the Contractor shall return any DHS issued PIV card and swipe cards to the Designated ICE Official. If a PIV card and/or swipe card is not available to be returned, a report must be submitted to the COR, referencing the pass or card number, name of individual to whom issued, and the last known location and disposition of the pass or card.

## **SUBSECTION 4 - TRAINING**

Employees shall not perform duties under this contract until they have successfully completed all initial training and the COR receives written certification from the Contractor.

### **A. General Training Requirements**

All employees must have the training described in the ACA Standards and PBNDS. Any remuneration (pay) due Contractor employees in accordance with Department of Labor regulations for any training time is the responsibility of the Contractor. The Contractor shall provide the required refresher courses or have



an institution acceptable to the COR to provide the training. Failure of any employee to fully complete all training requirements successfully is sufficient reason to disqualify him or her from duty.

All new Contract Detention officers shall receive a minimum 160 hours of basic training in the first year, not to include any firearms training, 80 hours of which are on-the-job training prior to entering on duty. A senior Contract Detention officer, at all times during this latter 80-hour period, must accompany the Detention officers. The contractor shall send a copy of the documentation to the COR upon successful completion of the employee's on-the-job training.

The training program must directly relate to the employee's assigned position and afford application of necessary job skills. Training rooms will be provided by ICE.

### **1. Contract Detention officer Basic Training Subjects**

Employees must complete 40 hours of the following list of basic training subjects:

- a. ICE Security Procedures & Regulations
- b. Supervision of Inmates
- c. Suicide Intervention/Prevention/Signs of Suicide Risks.
- d. Use of Force
- e. Inmate Rules & Regulations
- f. Key Lock & Control
- g. Safety Procedures
- h. Interpersonal Relations
- i. Cultural Diversity for Inmates and Staff
- j. Communication Skills
- k. Cultural Awareness
- l. Sexual Abuse/Assault Awareness
- m. Code of Ethics and Standards of Conduct
- n. CPR and First Aid
- o. Emergency Plans
- p. ICE/ERO Detention Standards
- q. Direct Supervision
- r. Drug-Free Workplace
- s. Emergency Response
- t. Blood-borne & Airborne Pathogens
- u. Signs of a hunger strike
- v. Handling Abnormalities
- w. PREA/Sexual Abuse and Assault
- x. Health and Safety Orientation
- y. International Religious Freedom
- z. Radio Communication
- aa. Report Writing
- bb. Hostage/Riots and Disturbances
- cc. Cultural Diversity
- dd. Disturbance Control



*\*\* Firearm Training for Required Armed Detention Services in accordance with state licensing requirements and the ICE Firearms Policy. Contractor shall certify proficiency every quarter.*

## **INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT**

All Contractor employees using Department automated systems or processing Department sensitive data will be required to receive Security Awareness Training and complete additional IT courses through ICE Office of Training and Development and as directed by the COR.

All personnel who access Department information systems will be continually evaluated while performing these duties. Contract supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO) through the COR.

### **2. Contract Detention officer Annual Refresher Training**

Every year the Contractor shall conduct 40 hours of Annual Refresher Training for all Contract Detention officers. Refresher training shall consist of these critical subjects listed in Subsection 4, A, Item 1 and a review of basic training subjects and others as approved by ICE.

The Contractor shall coordinate recertification in CPR and First Aid with the ICE training staff. This training shall be provided at no cost to the Government. Annually, upon completion, the Contractor shall provide documentation of refresher training to the COR.

### **3. On-the-Job Training**

After completion of the minimum of 40 hours basic training, all Contract Detention officers shall receive an additional 80 hours of on-the-job training provided by the contractor at specific post positions.

### **4. Training During First Year for New Contract Detention officers**

The Contractor shall provide an additional 40 hours of training for Contract Detention officers after the initial 120 hours and prior to the end of the first year. The Contractor shall provide defensive tactics training during this 40 hour period. Additional subjects shall be approved in advance by the COR, prior to the commencement of training.

### **5. Basic First Aid and CPR Training**

All members of the Contractor's security staff shall be trained in basic first aid and CPR in accordance with ACA standards. Contractor staff must be able to:

- a. Respond to emergency situations within four minutes.
- b. Perform cardiopulmonary resuscitation (CPR).
- c. Recognize warning signs of impending medical emergencies.



- d. Know how to obtain medical assistance.
- e. Recognize signs and symptoms of mental illness.
- g. Know the universal precautions for protection against blood-borne diseases.

#### **6. Disturbance Control Team Training**

Reference contract subsection 8 on Disturbance Control Team (DCT) Requirements. All contract DCT Members shall complete the following: a minimum of 8 hours of training, every other month (48 hours per calendar year), conducted by a qualified instructor approved in advance by the COR. Training shall be conducted in accordance with ICE DCT policies. In addition, the contract DCT shall complete a joint 8-hour training exercise with the ICE Special Response Team once per calendar year.

#### **B. Clerical and Support Employees Training**

On-site clerical and support employees who have minimal detainee contact shall receive at least 40 hours of initial training during their first year of employment. Training subjects shall mirror Basic Detention officer training and shall be approved in advance by the COR. All contract employees in this category shall be given a minimum 16 hours of job specific training each subsequent year of employment.

#### **C. Contract Supervisory Detention officer and Managerial Training**

All new contract management, regardless of management position, must successfully complete a minimum of 40 hours of formal supervisory training provided by the Contractor prior to assuming duties. Supervisory training shall, at a minimum, include the following management areas:

1. Techniques for issuing written and verbal orders
2. Uniform clothing and grooming standards
3. Security Post Inspection procedures
4. Employee motivation
5. Scheduling
6. Managerial public relations
7. Supervision of detainees
8. Facility Audit preparations
9. Emergency Plans (for Supervisors)
10. Incident Report Writing
11. Use of Force



## 12. Communication with ICE CORs and Designated ICE Officials

Additional subjects are at the discretion of the Contractor with the approval of the COR.

Supervisory Detention officers shall complete an additional 24 hours of Annual Refresher Training thereafter.

All Supervisory Detention officers shall complete 8 hours of Disturbance Control Team Supervisory Training annually in addition to the training requirements outlined above.

The Contractor shall submit documentation to the COR, to confirm that each supervisor has received basic training as specified in the basic training curriculum.

### **C. Proficiency Testing**

The Contractor shall give each Detention officer a written examination consisting of at least 25 questions after each classroom-training course is completed. The Contractor may give practical exercises when appropriate. The COR shall approve the questions before the Contractor can administer the examination. To pass any examination, each officer must achieve a score of 80% or better. Upon request the Contractor shall provide the COR with the eligible Detention officer's completed exam before the Detention officer may be assigned to duties under the contract. Should an employee fail the written test on the initial attempt, he or she shall be given additional training by the Contractor and be given one additional opportunity to retake the test. If the employee fails to complete and pass the test the second time, the Contractor shall remove the employee from duties on this contract.

### **D. Certified Instructors**

Certified instructors, when appropriate, shall conduct all instruction and testing in specialized subject areas. A state or nationally recognized institution shall certify instructors unless otherwise approved in writing by the COR. Certifications of instructors may be established by documentation of past experience in teaching positions or by successful completion of a course of training for qualifying personnel as instructors. The COR must approve the instructor prior to the training course.

### **E. Training Documentation**

The Contractor shall submit a training forecast and lesson plans to the COR or ICE designee on an annual or as requested basis. The training forecast shall provide date, time, and location of scheduled training and afford the COR observation/evaluation opportunities.

The Contractor shall certify and submit the training hours, type of training, date and location of training, and name of the instructor for each employee to the COR or ICE designee as requested.

Appropriate training certificates of completion shall be issued and kept on file in the contractor's files. Copies of certificates shall be provided to the COR when requested.

An annual report of training completed by option year for all employees shall be kept on file for review by COR. Contractor's training files shall be kept up to date.



**SUBSECTION 5 – FACILITY SECURITY AND CONTROL****A. Security and Control (General)**

The Contractor shall maintain a copy of ICE post orders for employee review within the areas of assignment, and shall initiate responses to any incidents as outlined in the post orders. The Contractor employees shall write reports of incidents as outlined in the post orders.

The Contractor shall operate and control all designated points of access and egress on the site; such as, detainee housing units, pods, barracks, courtrooms, medical facilities, and hold rooms. The Contractor shall inspect all packages carried in or out of site in accordance with ICE procedures. The Contractor shall comply with ICE security plans. The Contractor shall comply with ICE PBNDS pertaining to the security and control of the detention facility. The Contractor will adhere to local operating procedures within each facility.

**B. Unauthorized Access**

The Contractor shall detect and detain persons attempting to gain unauthorized access to ICE site(s) identified in this contract.

**C. Direct Supervision of Detainees**

The Contractor shall provide direct supervision of all detainees in all areas, including supervision in detainee housing and activity areas, to permit Detention officers to hear and respond promptly to emergencies. The Contractor shall assign a minimum of one officer to monitor each occupied housing unit.

**D. Log Books**

Log books shall be maintained accurately in writing by contract detention officers at posts directed by ICE and shall include, but not be limited to, the following activities:

1. Activities that have an impact on the detainee population (e.g., detainee counts, shakedowns, detainee movement in and out of the site, and escorts to and from court).
2. Shift activities (e.g., officer rounds, security checks, meals, recreation, religious services, medical visits, watch calls, and officer relief).
3. Entry and exit of persons other than detainees, ICE staff, or Contractor Staff (e.g., attorneys and other visitors).
4. Fire drills and emergencies (e.g. power outages, disturbances, officer assistance, fights).

Log books are provided by ICE at no cost to the contractor. Pens shall be provided by the contractor. Supervisors shall use red ink. Officers shall use black ink.

**E. Records and Reports**



Contractor shall acquire and maintain a commercially available computer based detainee population software system subject to approval by the ICE COR. The software shall be capable of generating reports that contain a manifest of all detainees currently detained in the facility. Daily reports shall be generated not before 12:00 AM and delivered electronically to the ICE designated Officials by 2:00 AM each day. The manifest shall contain the following information for each detainee in the facility: "A" File Number (system of numbering supplied by ICE), office receive from, name, date of birth, gender, nationality, date of arrival, number of days the detainee has been in the facility, housing unit assignment, and type of release, if applicable. Contractor shall also complete a Daily Confidential Report and distribute to ERO Buffalo Management.

The Contractor shall provide monthly status reports to the COR or ICE designee. Such reports will include a monthly key indicator report, which indicates the key personnel positions of the facility (e.g., position title, name of the employee, vacancies and length of vacancies, dates of service, additional comments). These monthly reports must be submitted to the COR or ICE designee by the fifth of each month for the previous month's activities and staffing.

The Contractor shall prepare required orders, instructions, and reports of accidents, security violations, fires, and bomb threats. The reports shall be maintained, on file, concerning all activities in connection with duties and responsibilities for the services performed under this contract. All such records must be kept on file, which allows the reports to be made available to the Government for inspection on an as needed basis. The Contractor shall, at the request of ICE, prepare required PBNDS or ACA required report or any other report, or issue further orders and instruction as may be required in support of work within the scope of this contract. The distribution, format, and time elements for these reports shall be directed by ICE.

All records and logs, whether electronic or written, required for operation and performance of work under this contract shall be turned over to ICE at contract completion.

#### **F. Detainee Counts**

The Contractor shall monitor detainee movement and physically count detainees as directed in ICE policies and post orders. The Contractor shall be responsible for documenting the physical detainee counts in the logbook. The Contractor shall ensure ICE procedures are followed when the physical detainee count does not show all detainees are accounted for. At a minimum, official detainee counts shall take place at 0200, 0600, 1130, a face-to-photo at 1630, and at 2330 and at other times when directed by ICE. The 2330 count shall be the official count for the following day for billing purposes in accordance with the CLIN schedule. All counts shall be documented in applicable log books.

#### **G. Daily Inspections**

The Detention officers shall conduct daily inspections of BFDF. They shall check all bars, locks, windows, walls, floors, ventilation covers, glass panels, access plates, protective screens, doors, lights, detainee living areas, hold rooms, and equipment for operational wear and detainee tampering. The Detention



officers shall also report any unsafe working conditions. This documentation shall be made daily in ICE logbooks and on "Work Request Forms" provided by the facility maintenance contractor through ICE. Problems discovered during these inspections shall be clearly identified in the documentation. The Contractor shall also notify the COR of any abnormalities or problems. The Contractor shall immediately notify the COR or ICE Designated Official of any physical facility damage.

## **H. Control of Contraband**

Contraband searches shall be random and unannounced in accordance with ICE Post Orders. During the searches, detainee possessions shall be disturbed as little as possible. Contraband items shall be immediately confiscated, logged into the Contraband logbook in accordance with PBNDS, and logged and disposed in accordance with local policy. The Contractor shall document records of the searches in ICE logbooks and forward a report to the Designated ICE Official.

All BPDF contract employees are subject to contraband searches at any time while at BPDF.

## **I. Keys and Access Control Devices**

The Contractor shall enforce ICE key and access control device policies. The Contractor is responsible for all devices issued to them for ICE buildings, gates, and locks. The Contractor shall sign and acknowledge receipt of these devices. The Contractor shall follow ICE procedures that include, but are not limited to, the following:

1. Security keys and access control devices shall not be removed from the site.
2. Notify the Designated ICE Official immediately if a key or locking mechanism is compromised or lost.
3. Emergency keys shall be available in the main control center.

*Entrance Access Controls:* The Contractor shall operate and enforce the personnel admitting and identification systems, and package inspection procedures in accordance with security guidelines at the protected premises prescribed by ICE.

## **J. Control of Chemicals**

The Contractor shall adhere to PBNDS, ACA, and OSHA established procedures, applicable laws, and regulations governing the storage and inventory of all flammable, toxic, and caustic materials used for janitorial cleaning, laundry maintenance, vehicle maintenance, and other applications.

## **K. Post Orders**

ICE will provide post orders, policies and procedures, and instructions necessary for each post to the successful contractor. The Contractor shall acknowledge the post orders, policies, procedures, and instructions and implement them accordingly. Each post will have a separate post order. The Contractor is responsible for compliance with all such orders, policies and procedures, and instructions.

The Contractor shall make post orders available to all Contractor employees. Each Detention officer shall certify, in writing, that he or she understands and agrees to comply with all post orders, policies and



procedures, and instructions prior to being initially assigned to that post. The Contractor shall retain Detention officer Certifications and make them available to the COR upon request.

#### **L. Use of Force Policy**

ICE restricts the use of physical force by Detention officers to instances of justifiable self-protection, protection of others, and protection of property and prevention of escapes. Physical force may only be used to the degree necessary to safeguard the well-being of the detainee(s) and others in the immediate area. The following policies pertain to use of force:

1. In no case shall physical force be used as punishment or discipline.
2. The Contractor shall adhere to ICE Policies on the use of deadly and non-deadly force to include the use of intermediate and deadly weapons.
3. The responsible Detention officer(s) shall immediately report all instances of use of physical force to the ICE Designated Official. Prior to leaving his or her shift, the Officer(s) shall prepare a written report and submit it to the ICE Designated Official.
4. The physical force report shall include:
  - An accounting of the events leading to the use of force.
  - A precise description of the incident to include date, time, place, type of force used, and reasons for employing force.
  - A description of the person (Detention officers or detainees) who suffered described injuries, if any, and the treatment given.
  - A list of all participants and witnesses (Contractor, detainees, and ICE personnel) to the incident.

#### **N. Use of Restraints Policy**

The Contractor shall comply with ICE written policy and procedures governing the use of restraint equipment when escorting detainees. ICE will provide the contractor with restraints. A copy of the local policy will be provided to the contractor upon award.

#### **O. Intelligence Information**

The Contractor shall notify the Designated ICE Official immediately on issues, which could impact the safety, security, and the orderly operation of the facility.

#### **P. Escapes**



The Contractor shall take all appropriate measures to prevent escapes. The Contractor shall notify the COR and Designated ICE Official immediately if an escape or an attempted escape has occurred. The Contractor shall provide the COR with a written report prior to the end of the shift. The Contractor shall be held to the following standards concerning escapes:

1. The Contractor assumes absolute liability for the escape of any detainee in its control.
2. The Contractor shall comply with ICE policies and BFDf Emergency Plans regarding the actions to be taken in the event of an escape. A copy of the local policy will be provided to the contractor upon award.
3. Escapes shall be grounds for removing the responsible Contractor Employee(s) from duty if the Contractor Employee(s) is/are determined to be negligent.
4. ICE may make deductions due to nonperformance under the Inspection of Services clause of the contract.

#### **R. Detainee Funds, Valuables, and Personal Property**

In accordance with PBNDS and BFDf policies and procedures, the Contractor shall provide for the control and safeguarding of detainees' personal property. This will include: the secure storage and return of funds, valuables, baggage, and other personal property; documentation and receipting of missing and surrendered property on ICE provided forms; and the initial and regularly scheduled inventories of all funds, valuables, and other property. ICE will provide secure storage for all detainee valuables and property. Contractor shall receipt and manage detainee funds. Disbursements shall be made upon detainee release.

#### **S. Admission and Release of Detainees**

Contractor shall adhere to PBNDS for the admission and release of detainees. During the admissions process, detainees undergo medical screening by IHSC and have their files reviewed for classification purpose. Contractor shall complete detainee detention files, to include fingerprinting. Admission and release shall be properly logged in the detainee population software system.

#### **T. Detainee Classification**

In accordance with PBNDS, the Contractor will appropriately classify each detainee prior to placement into a housing unit, subject to final approval by a Designated ICE Official. The Contractor will periodically re-classify detainees, in accordance with the PBNDS.

#### **U. Correspondence and Other Mail**

In accordance with PBNDS, the Contractor will ensure that detainees are able to send and receive correspondence in a timely manner subject to limitations required for the safety, security, and orderly operation of the facility. The Contractor shall distribute detainee mail within 24 hours (or 1 business day) of its receipt at the facility.



### **SUBSECTION 6 - DETAINEE RIGHTS**

The Contractor shall supervise, observe, and protect detainees from sexual abuse, discrimination, corporal punishment, personal injury, property damage, harassment, or violation of detainee's civil rights. Contract personnel shall have a zero tolerance policy for incidents of sexual abuse or assault that may occur in the facility. Contract personnel shall adhere to ICE policies, procedures, and detention standards.

Contractor shall allow detainees appropriate access to religious services, health care, visitation, voluntary work programs, recreation, and confidential access to the court system.

In accordance with PBNDS, ICE provides detainees access to the following: law library, legal materials, document copying, and recreation and worship facilities. Contractor shall coordinate and oversee detainee access to these resources.

### **SUBSECTION 7 – VOLUNTARY DETAINEE WORKER PROGRAM**

Detainee voluntary work details consist of cleaning, painting, floor stripping and waxing, lawn mowing inside the fence line, kitchen and laundry work, and other duties which the contractor shall directly oversee in accordance with PBNDS. Contractor shall determine whether a detainee will be allowed to perform on voluntary work details in accordance with ICE classification standards. Specific work details shall be determined by ICE. The contractor is responsible for training detainees on how to perform work. Contractor is responsible for providing any cleaning products, detainee safety items (gloves, boots, safety glasses, masks, etc.) and any routine consumable products used by detainee workers. This includes but is not limited to: general cleaning products, floor stripper, wax, fuel for lawn mower, etc. ICE is responsible for providing the fully functioning equipment and other tools needed to perform the various jobs. Non-routine products (i.e. paint and painting accessories) needed for work details will be provided by ICE.

Contractor is ultimately responsible for the cleanliness of the BFDF housing units.

### **SUBSECTION 8 – HEALTH, SAFETY, AND EMERGENCY STANDARDS**

#### **A. Disturbances, Safety, and Contract Disturbance Control Team**

The Contractor shall comply with ICE written plans, policies, and procedures that specify actions to be followed in emergencies. The Contractor shall ensure that ICE emergency plans and procedures are accessible at all posts. The Contractor shall divert its Detention officers from their normal duties to control emergencies. Emergency situations include the following: detainee disturbances, taking of hostages, and evacuation of the site including the medical unit, fires, and acts of nature.

The Contractor shall document disturbances and immediately report all serious incidents to the ICE Supervisor on duty as well as provide a report to the COR. Serious incidents include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances/protests); staff use of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff/detainees resulting in injuries requiring medical attention (does not include routine medical



evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., snowstorms, floods); fence damage; power outages; bomb threats; detainees admitted to a hospital; significant environmental problems that impact the facility operations; transportation accidents (flight, bus, etc.) resulting in injuries, death, or property damage; and sexual assaults. Pursuant to ICE instructions, the Contractor shall counteract civil disturbances, attempts to commit espionage or sabotage, and other acts that adversely affect the normal site conditions, the security and safety of personnel, property, detainees, and the general public.

The Contractor shall establish and maintain a Disturbance Control Team (DCT) in accordance with ICE guidelines. The DCT shall deploy on an as needed basis as directed by the Designated ICE Official or the COR and follow the ICE Use of Force Policy. The contract DCT shall consist of a minimum of 23 contract detention officers, 2 Team Leaders and 1 Commander (26 total). Contract DCT members shall be selected and retained in accordance with ICE policy and complete the required training in accordance with PWS Subsection 4. Some DCT equipment will be provided by ICE in accordance with Subsection 9, however, any additional or replacement DCT equipment shall be provided by the contractor at no cost to ICE.

## **B. Evacuation Plan**

The Contractor shall comply with the ICE evacuation and alternate staging plan for use in the event of a fire or major emergency. A copy of the local policy will be provided to the contractor upon award.

## **C. Injury, Illness, and Reports**

The Contractor shall immediately assist staff, detainees, or visitors on the premises in need of immediate help or who are injured or ill. Contractor employees shall provide first aid when necessary.

The Contractor shall immediately notify the Designated ICE Official about all incidents that result in physical harm to or threaten the safety, health, or welfare of any person at the site including job-related injuries.

The Contractor shall submit a follow-up written report to the COR within 24 hours of the occurrence. The Contractor shall cooperate with ICE in reviewing serious incidents. A serious incident means any incident resulting in injury to a detainee, Contractor staff, ICE staff, or property damage.

The Contractor shall submit a monthly injury report summary containing, but not limited to, name, time/date, location, circumstances, current status, and Worker's Compensation status.

## **D. Protection of Employees**

The Contractor shall comply with ICE plans and procedures to safeguard contract employees against exposure of blood and airborne pathogens. The ICE plan is based upon OSHA standards found in the Employee Occupational Safety and Health (EOSH) Manual.

## **E. Routine Medical Requests**

The Contractor shall adhere to ICE policies and procedures regarding routine detainee medical requests. A copy of the local policy will be provided to the contractor upon award.



#### **F. Emergency Medical Evacuation**

The Contractor shall comply with ICE written policies and procedures for emergency medical evacuation of detainee(s) from within the facility. A copy of the local policy will be provided to the contractor upon award.

#### **G. Detainee Death**

The Contractor shall comply with PBNDS in the event of a detainee death.

#### **H. Sanitation and Hygienic Living Conditions**

The Contractor shall comply with the requirements of the Occupational Safety and Health Act of 1970 and all codes and regulations associated with 29 CFR 1910 and 1926. The Contractor shall comply with all applicable ICE, federal, state and local laws, statutes, regulations, and codes. In the event there is more than one reference to a safety, health, or environment requirement in an applicable, law, standard, code, regulation, or ICE policy, the most stringent requirement shall apply.

### **SUBSECTION 9 – PROPERTY, EQUIPMENT, AND SUPPLIES**

#### **A. Property Accountability**

The Contractor personnel shall not permit any Government property to be taken away or removed from the premises for any reason. The Contractor shall enact practices to safeguard and protect Government property against abuse, loss, or any other such incidents. Government property shall be used only for official business.

All Government property furnished under this contract shall remain property of the Government throughout the contract term. A list of Government Furnished Property is attached to the PWS. The contractor shall maintain a written inventory of all Government property issued to the contractor under this contract. The Contractor shall assume all risk, and shall be responsible for any damage to or loss of Government furnished property used by Contractor employees. Normal wear and tear will be allowed. Contractor shall be held liable for negligent damage to Government Furnished Property.

Upon expiration of this contract, the Contractor shall render a written accounting to the COR of all property. The Contractor, upon expiration of services, shall immediately transfer to the COR, any and all Government property in its possession or in the possession. The Government shall withhold final payment until adjustments are made for any lost or stolen property.

#### **B. Facility, Equipment, Materials, Supplies, and Instructions Furnished by the Government**

The Government will furnish the following property at no cost to the Contractor: Government owned detention facility where contractor shall perform work stated in this PWS; On-site unfurnished office space for the administration of the contract inside BFDF; Government provided training rooms (i.e. classrooms) subject to availability and as approved by ICE; Government landline telephones for contractor on-site office;



One copy of all pertinent operational manuals, policies, post orders, and emergency plans after award of contract; security keys, PIV Cards and access cards; restraints; logbooks; and use of Government copy machines on a limited basis for documents required by ICE; limited DCT equipment including suits, helmets, gas masks, batons and other tools deemed necessary by ICE.

### C. Equipment, Materials, and Supplies Furnished by the Contractor

In addition to other items listed in the PWS, the Contractor shall furnish, install, operate, and maintain in acceptable condition all equipment and supplies necessary for performance under this contract including, but not limited to, the following:

1. Any office equipment, office furniture, and office supplies necessary to execute the contract. The Contractor is responsible for installation of computer data lines and phone lines, if necessary, for its contract computers, printers, fax machines, and telephones.
2. Fully operational radios assigned to each contract Detention officer (including relief officers). The contractor shall maintain a serviceable, in stock, back up quantity of radios that are adequate for all staff and sufficient to cover backup staff and/or repairs and downtime.

Contractor provided radios shall be equal or equivalent to the following:

<b>XTS 5000 Portable or Equivalent/Compatible – Detention Officers</b>		
Model Number		Recommended Qty
H18KEF9PW6AN	PORTABLE ASTRO DIGITAL XTS5000 136-174MHZ 1-6W 1000 CHAN LMTD KEYPAD	100
Q806BA	ENH: ASTRO DIGITAL CAI OPERATION	100
QA00212AA	ALT: BATTERY LITHIUM IMPRES HIGH CAPACITY 4150MAH	100
Q498AK	ADD: P25 AND MDC OTAR / MULTIKEY	100
QA01540AA	ENH: 3 YR ENCRY REPAIR SERVICE [OPTIONAL ITEM]	100
Q15AB	ADD: AES/DES-XL/DES-OFB ENCRYPTION	100
Q159AA	ADD: ENCRYPTION UCM HARDWARE	100
H65AV	ALT: ANTENNA HELICAL VHF 162-174 MHZ	100
H35BN	ADD: CONVENTIONAL SYSTEMS OPERATION SOFTWARE	100
Q947AH	ENH: RS232 PACKET DATA INTERFACE	100
WPLN4111	SMART CHARGER, SINGLE UNIT, 110V, RAPID RATE	100
NNTN6034	BATTERY LITHIUM IMPRES HIGH CAPACITY 4150MAH (SPARE) [OPTIONAL ITEM]	100
NTN8725	HIGH-ACTIVITY NYLON CASE WITH BELT LOOP AND T- STRAP	100
PMMN4051	REMOTE SPEAKER MIC [OPTIONAL ITEM]	100

3. Detainee population software system.



4. Any personnel protection equipment (PPE) that meets universal protection requirements shall include, but not limited to, gloves, face masks, ear and eye protection and other disturbance type equipment.
5. Any required kitchen equipment, tools, or miscellaneous items (See Subsection 13).

**D. Firearms for Armed Detention Services Furnished by Contractor**

1. The contractor shall provide brand new firearms and maintain sufficient licensed firearms and ammunition to equip each armed Detention officer and armed supervisor(s) with a licensed weapon while on duty. Firearms may be re-issued to new employees throughout the life of the contract as long as the firearm is in serviceable condition.

Personal firearms shall not be used. A licensed gunsmith, in writing, shall certify all new contractor firearms are safe and accurate.

2. Firearms shall be National Firearms and Tactical Training Unit (NFTTU) approved. Ammunition shall be factory load only – no reloads. Oldest Ammunition shall be used for quarterly qualifications and replaced with new ammunition. Ammunition older than one year shall be properly disposed. If required, a listing of approved firearms and ammunition can be provided to the contractor after award.
3. The Contractor shall provide sufficient ammunition for each armed Detention officer, including uniformed contract supervisor(s).
4. The Contractor shall account for all firearms and ammunition daily.
5. If any weapons or ammunition are missing from the inventory, the COR shall be notified immediately.
6. All firearms shall be licensed by the State of New York.
7. Loading, unloading, and cleaning of the firearms shall only take place in designated areas.
8. The firearms shall be cleaned and oiled as appropriate to ensure optimum operating conditions.
9. Firearms shall be carried with a round in the chamber.
10. The Contractor shall maintain appropriate and ample supplies of firearms' upkeep and maintenance equipment (cleaning solvents, lubricating oil, rods, brushes, patches, and other normal maintenance tools). Any firearm that is non-serviceable shall be replaced with a new firearm.
11. The Contractor shall provide a complete listing of each employee assigned licensed firearms by serial numbers and by each safe location to the COR prior to beginning performance under this contract.
12. These lists shall be kept current through the terms of the contract and posted within each firearm safe.
13. The Contractor shall obtain and maintain on file appropriate State and municipality permits and weapons permit for each officer. A copy of the weapons permit shall be provided to the COR, for each officer, at least three working days prior to the anticipated assignment date.



14. The Contractor shall ensure that his/her employees have all permits/licenses in their possession at all times while on Government premises or while performing transportation services.
15. The Contractor shall provide safes/vaults for storage of firearms and ammunition, for each location where firearms are issued or exchanged, which meet agency requirements and are approved for the storage of firearms and ammunition.
16. The ICE Senior Firearms Instructor will approve the proposed safes/vaults prior to usage. Contract supervisors and guards shall make accurate receipt and return entries on a Firearms and Equipment Control Register.
17. Except when issuing or returning ammunition or firearms, each safe/vault shall remain locked at all times.
18. The Contractor shall be responsible for having the combination of each safe/vault changed at least once every six months, or more often if circumstances warrant.
19. The Contractor shall certify firearms training to the COR and the ICE Senior Firearms Instructor.
20. Contractor shall certify proficiency of armed contract officers every quarter in accordance with the ICE Firearms Policy. Contractor shall notify COR if a contract guard fails to qualify. Remediation in accordance with the ICE Firearms Policy. A copy of the local policy will be provided to the contractor upon award.
21. Contractor shall provide an ICE approved secondary weapon(s).

#### **E. Body Armor**

1. The Contractor shall provide body armor to all armed Detention officers and armed supervisor(s).
2. Body armor shall be worn while on armed duty.
3. The body armor shall meet all requirements as set forth in the ICE Body Armor Policy.
4. The contractor shall provide replacement body armor if the body armor becomes unserviceable, ill-fitting, worn/damaged, or at the expiration of service life.
5. The use of personally-owned body armor is not authorized.

#### **SUBSECTION 10 – WAREHOUSE OPERATION**

The contractor shall operate the BFDF warehouse Monday through Friday during regular workday hours. The daily hours of operation may vary, but the published schedule shall be approved in advance by the COR. The contractor shall control all property being shipped or received and shall deliver it to the appropriate location or person, or store it in the warehouse in a designated location. The types of materials being received in addition to foodstuffs shall include detainee health and welfare items, general office supplies, equipment and furniture. Contractor shall organize, account for, and accurately inventory all Government Property that is stored in the warehouse.

The contractor shall move any and all Government property from any location to another within the BFDF campus as directed by the COR or Designated ICE Official. The contractor shall configure or reconfigure furniture when directed by ICE.



The contractor shall make deliveries to the Command Center located approximately 1 mile from BFDF. Contractor shall occasionally make deliveries to the ERO-Buffalo Field Office.

The contractor shall provide a computer for use by its Warehouse Foreman. The contractor shall provide a comprehensive material control system that will permit the proper receipt, inventory, and location of all items in the facility. Contractor shall be able to locate and account for property with pinpoint accuracy.

The contractor Warehouse Foreman shall be certified to operate a forklift provided by ICE. The contractor shall maintain the foreman's forklift certification/license throughout the term of the contract. The contractor shall be responsible for all forklift duties at the BFDF.

The contractor shall deliver a weekly inventory report to the Designated ICE Official. In its report, contractor shall highlight any items where inventory is reaching a low volume. Failure to notify ICE of low inventory or the inability to locate Government property in real time will result in penalties in accordance with the PRS.

#### **SUBSECTION 11 – Detainee Funds, Commissary Services and Detainee Health and Welfare Fund**

The contractor shall manage individual detainee account by utilizing generally accepted accounting principles. Contract Processing Unit Detention officers shall receive cash and property from detainees upon arrival at BFDF and shall place any cash and appropriate receipt in a Government provided safe located in the Processing Unit. The contractor shall set-up individual detainee account, record, and deposit cash in an approved banking institution. Contractor shall manage individual detainee accounts, and detainee phone account if requested by detainee, and make subsequent deposits/withdrawals from the bank. The account shall be non-interest bearing.

The contractor shall establish and operate a commissary system to provide morale and comfort items to detainees at competitive prices comparable to prices in the Western New York economy. The items on the commissary listing shall be approved by the Designated ICE Official and shall not duplicate one another. All items shall meet or exceed grades and quality of commissary products in confinement facilities.

The contractor shall manage detainee accounts and the commissary program using qualified personnel. The contractor shall have a written detainee accounts management and commissary operations plan with clearly stated objectives, policies, and procedures prior to commencing work on the contract and in accordance with ICE, ACA, and state standards.

Profits generated from commissary sales shall be deposited in a contractor managed detainee "Health and Welfare Fund." Funds shall be used to procure goods and services that benefit the general detainee population at BFDF approved in advance by the COR and the AFOD. Examples of types of purchases include but are not limited to: televisions, computers, printers, toner, copy paper, movies, sports equipment, board games, library materials, educational programs, commissary items for indigent detainees, and/or special (non-routine) products used to support the detainee work detail program (see Subsection 7) such as paint, painting supplies, etc. Ownership of any such property transfers to ICE at the time of delivery or installation.



Contractor shall provide a monthly deliverable to ICE which shows a summary of deposits, expenditures, and balance of fund. At the time of contract completion any remaining funds shall be transferred to the U.S. Treasury or the future responsible contractor at the direction of the COR.

### **SUBSECTION 12 – Laundry**

The contractor shall process three main types of laundry generated at the facility: medical, linens, and detainee clothing. All laundry shall be completed in the on-site commercial laundry and tailoring facility. Medical laundry will be collected and bundled by IHSC. Linens shall be collected and delivered in bins provided by the contractor. Detainee clothing shall be collected in individual mesh bags and bins provided by the contractor. Laundry items include but are not limited to: uniforms/apparel, sheets, pillow cases, blankets, and pillows. The contractor may occasionally process other Government laundry (for example ICE SRT laundry) when directed by the COR.

The contractor shall provide all necessary detergents, any needed anti-fatigue floor mats, and any other equipment it deems necessary to operate the laundry unit. ICE is responsible for providing and maintaining the commercial washers and dryers.

The contractor shall provide tailoring services that consists of putting hems on trousers, repairs, replacing buttons and minor adjustments in fit. Contractor shall provide two commercial grade sewing machines and any required accessories (i.e. string, buttons, etc.).

### **SUBSECTION 13 – Food Services**

The BFDF is equipped with a commercial kitchen and Government equipment listed in the attachment entitled "Government Furnished Property." Food services shall be conducted in accordance with ACA, PBNDS, the USPHS Food Code Manual, and local BFDF Policies.

The contractor shall provide all personnel, supervision, food, and other kitchen tools necessary to perform full food services for the detainee population. This includes but is not limited to providing: breakfast, lunch, and dinner daily and any approved religious and medical meal. Sack lunches and satellite meals shall be provided to any ICE detainee in custody of the BFDF or the ERO-Buffalo Field Office at the direction of the COR or Designated ICE Official.

Primary food services tasks include: menu planning; purchasing and ordering food and supplies; receipt, storage, and rotation of food; tool inventory management; record keeping; food preparation; serving meals; cleaning kitchen facility, providing contractor purchased equipment, including food trays, cups and utensils (i.e. sporks), etc.; and maintaining quality control. In the event of an emergency evacuation or other contingency, contractor shall perform all necessary tasks to continue to supply meals to the detainee population under the direct control of the BFDF.

#### **– Menu Planning**



The contractor shall develop and maintain a diverse menu for a 35-day “regular” menu cycle and follow the planned menus. The contractor shall develop a “common fare” menu on a 14-day menu cycle to accommodate detainees whose religious dietary needs cannot be met by the regular menu. All meals shall be planned based on a minimum of 3,000 calories per day for an adult male.

#### 1. Holiday Meals

Both the regular and the common fare menus shall include 10 different special meals to be served on the 10 Federal Holidays throughout the year.

#### 2. Special Religious Meals

In addition to the “common fare” menu, the contractor shall provide “Halal” and “Kosher” meal options. All detainee requests for Religious Meals will be approved by the BFDF contract Chaplain.

#### 3. Medical Meals

The contractor shall prepare and serve medical meals to detainees according to the prescription provided by IHSC. The contractor shall serve detainees prescribed medical meals more than three meals a day only when directed by IHSC. Medical meals should conform as closely as possible to the meals served to other detainees.

#### 4. Sack lunches and Satellite Meals

The contractor shall provide sack lunches and satellite meals for detainee consumption at locations other than BFDF at the direction of the COR or Designated ICE Official. The majority of these meals will be served to detainees while in transit to or from the BFDF. The contractor shall prepare the meals in the BFDF kitchen and deliver to the designated location. A log of all satellite meals shall be maintained by the contractor.

#### 5. Emergency Meals

In the event of an emergency or evacuation, the contractor shall provide food services in accordance with the local emergency plans. In the event of an evacuation, essential contractor kitchen staff shall travel and provide food to detainees as required during the evacuation operation.

### – **Dietician Certification**

The contractor shall have a registered dietician certify all menus and Religious meal options and the certification shall be forwarded to the COR within 30 days of award of contract. Any menu deviations during contractor performance shall be approved in advance by the contractor’s dietician and shall be forwarded to the COR.

### – **Food Management**



The contractor shall purchase all food, re-order food as needed, and maintain the food inventory based on a First-in-First-Out (FIFO) process. Under no circumstances shall the contractor serve expired or otherwise spoiled foods. The contractor shall immediately notify the COR if the temperatures of the Government provided walk-in refrigerators deviate from a range of 35 to 40 degrees Fahrenheit or if the Government provided walk-in freezers deviate from a range of -10 to 0 degrees Fahrenheit.

– **Food Preparation**

The contractor shall prepare food to ensure optimum freshness, flavor, color, texture, and nutritional value. Food services workers shall thoroughly wash fruits and vegetables with fresh water before cooking or serving raw. The contractor shall taste test all prepared foods with a clean utensil only. Use of a food preparation tool for taste testing is prohibited. All taste testing utensils, unless disposable, shall be washed and sanitized after each use.

The contractor shall serve all food items at the proper temperature to avert any food safety hazard. The contractor shall ensure all food items are protected to prevent contamination from dust, insects, rodents, unclean utensils and work surfaces, unnecessary handling, coughs and sneezes, hair particles, flooding, draining, overhead leakage, or any other source of food contamination.

– **Meal Service**

The contractor shall serve three meals a day (breakfast, lunch and dinner), including at least two hot meals, provided at regular times during each 24-hour period. There shall be no more than 14 hours between dinner and breakfast. Variations may only be allowed during emergencies when authorized by the AFOD.

– **Cleaning and Sanitation**

The contractor shall maintain a clean and orderly kitchen facility in accordance with Federal, State, County and local laws and regulations. Food service workers shall be free from sickness, wash their hands when reporting to duty and after bathroom use, and shall wear gloves and hair nets as required. The contractor shall properly clean all dishes, pots, pans, cooking equipment, and floors. The contractor shall remove trash and recyclables from the kitchen to the designated area. ICE is responsible for removal of trash and recyclables from BFDF. ICE is also responsible for pest control through its maintenance contractor.

– **Keys, Knife, and Tool Control**

The contractor shall develop and implement a written policy to ensure all keys, tools, and knives are properly controlled and secured in accordance with ACA and PBNDS. All can lids shall be disposed of or recycled in a safe and secure manner. Every kitchen tool and knife shall be secured and accounted for at every meal and at the end of each work shift. In the event of a missing tool, the contractor shall immediately notify the Designated ICE Official. The contractor shall search for lost tools and provide a written report to the COR when an item has determined to be lost.

– **Records and Deliverables**



The contractor shall maintain accurate records of all meals served by meal, whether on-site or off-site. In addition, the contractor shall provide all deliverables required by the Deliverables attachment.

– **Staff Meals**

Contractor may provide meals to Government and contractor staff for a fee at no additional cost to ICE. Contractor may sell staff meal tickets at contractor determined prices in its Government provided administrative office. Under no circumstances shall cash be transferred in the secure part of the building.

– **Equipment, Maintenance, Repair, and Inventory**

ICE will provide the equipment stated in the “Government Owned Property” Attachment 5. The contractor shall provide any other item required to perform the food service.

ICE will provide all equipment maintenance and repair on Government equipment. The contractor shall inform the COR of any Government equipment needing maintenance or repair. The contractor shall be responsible for any repairs resulting from contractor negligence, loss, or mistreatment.

Contractor is responsible for maintaining contractor owned equipment. Under no circumstances shall ICE or the BFDF Maintenance contractor perform or be asked to perform maintenance or repair services on contractor owned equipment.

– **Personnel**

The contractor shall determine the number of personnel needed to perform the Food Services outlined herein. One of the Food Services Key Personnel (Food Services Administrator or Head Cook) shall be present during kitchen operating hours. This individual shall be responsible for supervising the entire food operation. All contract kitchen personnel shall be trained annually in CPR and First Aid and in safety procedures for the use of all kitchen equipment. All contract food personnel shall undergo a medical exam to determine he or she is fit for duty prior to beginning work on this contract. Annual medical exams are required for each food services worker thereafter. Contractor assumes all costs of medical exams for its employees.

Detainee workers may be utilized to perform basic kitchen tasks; however, detainees are prohibited from preparing food at any time. Historically, detainee workers have been used primarily for cleaning efforts, to include dishwashing, and serving line duties. Detainee workers must be cleared by IHSC prior to beginning work in the kitchen.

– **Uniforms**

The contractor shall provide uniforms, aprons, rubber gloves, boots, hair nets, beard guard and any other required kitchen apparel for its kitchen employees and detainee workers.

– **Hours of Operation**

The contractor shall set the kitchen hours of operation in accordance with Subsection 13, Paragraph E, but shall extend hours during religious holidays or when directed by ICE. During certain religious holidays, such as Ramadan, Passover, or Negus, religious meals may be required at certain times for those detainees



celebrating those holidays. ICE will provide the specific dates and times and location of the religious celebration. ICE, through its contract Chaplain, will also provide the number of required meals. The contractor is also advised that in the event of an emergency or evacuation, around the clock kitchen coverage may be required.

– **Tours and Inspections**

The contractor is advised that BFDF guests and inspection teams routinely visit the BFDF. Contractor shall maintain the kitchen in such a way that an outside entity may visit the kitchen with little or no advance warning.

– **Control of Contraband**

Contract kitchen staff shall not bring any personal food or other unauthorized items into the facility. Contract employees shall not remove any items from the kitchen facility without authorization. Contractor kitchen staff is advised that detainee workers routinely perform basic kitchen tasks and there shall be no fraternization with the detainee population, nor shall any contraband be given to detainees.

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**[END OF SECTION C]**



**SECTION D—PACKAGING AND MARKING**

There are no clauses incorporated with this section for this Contract.

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**[END OF SECTION D]**



## **SECTION E—INSPECTION AND ACCEPTANCE**

<b>E.1</b>	<b>52.246-2</b>	<b>Inspection of Supplies-Fixed Price.</b>	<b>(AUG 1996)</b>
<b>E.2</b>	<b>52.246-4</b>	<b>Inspection of Services-Fixed Price.</b>	<b>(AUG 1996)</b>
<b>E.3</b>	<b>52.246-16</b>	<b>Responsibility for Supplies.</b>	<b>(APR 1984)</b>
<b>E.4</b>	<b>Inspection Requirements</b>		

Review of Deliverables ---

(a) The COR will provide written acceptance, comments and/or change requests, if any, within thirty (30) business days from receipt by the Government of the initial deliverable.

(b) Upon receipt of the Government comments, the Contractor shall have fifteen (15) business days to incorporate the Government's comments and/or change requests and to resubmit the deliverable in its final form.

(c) If written acceptance, comments and/or change requests are not issued by the Government within thirty (30) calendar days of submission, the draft deliverable shall be deemed acceptable as written and the Contractor may proceed with the submission of the final deliverable product.

The Contractor shall provide all deliverables to the COR in Microsoft Excel, PowerPoint or Word format. Adhere accordingly to Deliverables - Attachment 1.

### **E.5 Acceptance Criteria**

The Government will provide written notification of acceptance or rejection of all final deliverables within thirty (30) calendar days. Absent written notification, final deliverables may be construed as accepted. All notifications of rejection will be accompanied with an explanation of the specific deficiencies causing the rejection.

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**[END OF SECTION E]**



## SECTION F—DELIVERIES OR PERFORMANCE

**F.1     52.242-15     Stop-Work Order.     (AUG 1989)**

**F.2     52.242-17     Government Delay of Work.     (APR 1984)**

**F.3     Places of Performance:**

Buffalo Service Processing Center  
4250 Federal Drive  
Batavia, NY 14020

Erie County Medical Center  
462 Grinder St.  
Buffalo, NY 14215

Prior Aviation  
50 North Airport Dr.  
Cheektowaga, NY 14225

**F.4     Period of Performance**

One (1) 60-day transition period with one (1) one-year base period and nine (9) one-year optional periods.

**F.5     Contractor Evaluating Procedures**

Performance ratings will be input into the Contractor Past Performance Assessment Reporting System (CPARS) as outlined in FAR 42.1502. The CPARS website is located: <http://www.cpars.gov/>.

**F.6     52.217-9     Option to Extend the Term of the Contract     (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed ten (10) years.

(End of clause)

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**[END OF SECTION F]**



## SECTION G—CONTRACT ADMINISTRATION

### G.1 Contract Management

Notwithstanding the Contractor's responsibility for total management responsibility during the performance of this contract, the administration of the contract will require maximum coordination between the ICE and the Contractor.

The individuals outlined in Section G will be the Government points of contact during the performance of this contract for their respective roles as identified herein:

#### **Contract Specialist:**

(b)(6);(b)(7)(C)

Office of Acquisition Management – Detention Management  
U.S. Immigration & Customs Enforcement  
801 I Street NW, Suite (b)(6)  
Mail Stop 5750  
Washington, DC 20536  
Email: (b)(6);(b)(7)(C)  
Office: (202) 732-(b)(6);(b)(7)(C)  
Fax: (202) 732-7369

#### **Administrative Contracting Officer:**

(b)(6);(b)(7)(C)

Office of Acquisition Management – Detention Management  
U.S. Immigration & Customs Enforcement  
801 I Street NW, Suite (b)(6);(b)(7)(C)  
Mail Stop (b)(6);(b)(7)(C)  
Washington, DC 20536  
Email: (b)(6);(b)(7)(C)  
Office: (202) 732-(b)(6);(b)(7)(C)  
Fax: (202) 732-7369

The CO has the sole authority to award, modify or terminate contracts and obligate Government funds. The CO is responsible for ensuring performance of all necessary actions for effective contracting, ensuring compliance with the terms of the contract, and safeguarding the interest of the United States in its contractual relationships.

### G.2 Contracting Officer's Representative (COR)

The following individual is designated and authorized by the CO to perform contract administration functions related to the technical performance of this contract.



**Contracting Officer's Representative**

(b)(6),(b)(7)(C)

U.S. Immigration & Customs Enforcement  
Enforcement & Removal Operations

130 Delaware Ave

Buffalo, NY 14202

Email: (b)(6),(b)(7)(C)

Office: (716) 843-(b)(6),(b)(7)(C)

Cell: (716)-239-0412

**Alternate Contracting Officer's Representative (ACOR)**

(b)(6),(b)(7)(C)

Buffalo Federal Detention Facility

4250 Federal Drive

Batavia, NY 14020

Email: (b)(6),(b)(7)(C)

Office: (585) 344-(b)(6),(b)(7)(C)

The COR's principal role is to support the CO in managing the contract, providing technical administration and direction within the scope of the contract, managing technical execution, monitoring performance and ensuring requirements are met within the terms of the contract.

**G.3 Invoice Requirements**

Invoicing Instructions:

Service Providers/Contractors shall use these procedures when submitting an invoice.

1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:

(b)(6),(b)(7)(C)

Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the "bill to" address shown below:

DHS, ICE

Financial Operations - Burlington

P.O. Box 1620

ATTN: ICE-ERO-SPC-FBV-BTV

Williston, VT 05495-1620

Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at <https://www.sam.gov> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.



2. Content of Invoices: Each invoice submission shall contain the following information:

(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;

(ii) Dunn and Bradstreet (D&B) DUNS Number;

(iii) Invoice date and invoice number;

(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;

(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vii) Terms of any discount for prompt payment offered;

(viii) Remit to Address;

(ix) Name, title, and phone number of person to notify in event of defective invoice; and

3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:

(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.

(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.

(iii). Detention Services (other than firm fixed price):

- (1) Bed day rate;
- (2) Resident's/detainee's check-in and check-out dates;
- (3) Number of bed days multiplied by the bed day rate;
- (4) Name of each detainee;
- (5) Resident's/detainee's identification information



(iv). Transportation Services (other than firm fixed price):

(1) Monthly billing reports listing transportation services provided; transportation routes provided; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.

(v). Stationary Guard Services (other than firm fixed price):

(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.

(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.

4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.

As part of your obligation to safeguard information, the follow precautions are required:

- Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.
- Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.
- Use shredders when discarding paper documents containing Sensitive PII.
- Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf> for more information on and/or examples of Sensitive PII.

5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at [OCFO.CustomerService@ice.dhs.gov](mailto:OCFO.CustomerService@ice.dhs.gov)

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**[END OF SECTION G]**



## **SECTION H—SPECIAL CONTRACT REQUIREMENTS**

### **H.1 Contractor's Insurance**

The Contractor shall maintain insurance in an amount not less than \$3,000,000 to protect the Contractor from claims under workman's compensation acts and from any other claims for damages for personal injury, including death which may arise from operations under this contract whether such operations by the Contractor itself or by any subcontractor or anyone directly or indirectly employed by either business entity. The Contractor shall maintain General Liability insurance: bodily injury liability coverage written on a comprehensive form of policy of at least \$500,000 per occurrence is required.

Additionally, an automobile liability insurance policy providing for bodily injury and property damage liability covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property coverage. Certificates of such insurance shall be subject to the approval of the CO for adequacy of protection. All insurance certificates required under this contract shall provide 30 days advance notice to the Government of any contemplated cancellation.

The Contractor shall ensure that all staff having access to detainee monies and valuables are bonded in an amount sufficient to ensure reimbursement to the detainee by the Contractor, in case of loss.

### **H.2 Security Requirements**

#### **REQUIRED SECURITY LANGUAGE FOR SENSITIVE /BUT UNCLASSIFIED (SBU) CONTRACTS**

#### **SECURITY REQUIREMENTS**

##### **GENERAL**

The United States Immigration and Customs Enforcement (ICE) has determined that performance of the tasks as described in Contract HSCEDM-15-D-00005 requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information, and that the Contractor will adhere to the following.

##### **PRELIMINARY DETERMINATION**

ICE will exercise full control over granting; denying, withholding or terminating unescorted government facility and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. ICE may, as it deems appropriate, authorize and make a favorable expedited pre-employment determination based on preliminary security checks. The expedited pre-employment determination will allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable pre-employment determination shall not be considered as assurance that a favorable full employment determination will follow as a result thereof. The granting of



a favorable pre-employment determination or a full employment determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by ICE, at any time during the term of the contract. No employee of the Contractor shall be allowed to enter on duty and/or access sensitive information or systems without a favorable preliminary fitness determination or final fitness determination by the Office of Professional Responsibility, Personnel Security Unit (OPR-PSU). No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable pre-employment determination or full employment determination by the OPR-PSU. Contract employees are processed under the DHS Management Directive 6-8.0 (<http://www.dhs.gov/department-homeland-security-management-directives>). The contractor shall comply with the pre-screening requirements specified in the DHS Special Security Requirement – Contractor Pre-Screening paragraph located in this contract, if HSAR clauses 3052.204-70, Security Requirements for Unclassified Information Technology (IT) Resources; and/or 3052.204-71, Contractor Employee Access are included in the Clause section of this contract.

### **BACKGROUND INVESTIGATIONS**

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees shall submit the following completed forms to the Personnel Security Unit through the Contracting Offices Representative (COR), no less than 35 days before the starting date of the contract or 5 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

1. Standard Form 85P "Questionnaire for Public Trust Positions" Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (Original and One Copy)
2. Three signed eQip Signature forms: Signature Page, Release of Information and Release of Medical Information (Originals and One Copy)
3. Two FD Form 258, "Fingerprint Card"
4. Foreign National Relatives or Associates Statement (Original and One Copy)
5. DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act" (Original and One Copy)
6. Optional Form 306 Declaration for Federal Employment (applies to contractors as well) (Original and One Copy)



Prospective Contractor employees who currently have an adequate current investigation and security clearance issued by the Department of Defense Central Adjudications Facility (DoD CAF) or by another Federal Agency may not be required to submit complete security packages, and the investigation will be accepted for adjudication under reciprocity.

An adequate and current investigation is one where the investigation is not more than five years old and the subject has not had a break in service of more than two years.

Required forms will be provided by ICE at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract.

Be advised that unless an applicant requiring access to sensitive information has resided in the US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to DHS /ICE IT systems and the information contained therein, to include, the development and / or maintenance of DHS/ICE IT systems; or access to information contained in and / or derived from any DHS/ICE IT system.

#### **TRANSFERS FROM OTHER DHS CONTRACTS:**

Personnel may transfer from other DHS Contracts provided they have an adequate and current investigation (see above). If the prospective employee does not have an adequate and current investigation an eQip Worksheet will be submitted to the Intake Team to initiate a new investigation.

Transfers will be submitted on the COR Transfer Form which will be provided by the Dallas PSU Office along with other forms and instructions.

#### **CONTINUED ELIGIBILITY**

If a prospective employee is found to be ineligible for access to Government facilities or information, the COR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

The OPR-PSU may require drug screening for probable cause at any time and/ or when the contractor independently identifies, circumstances where probable cause exists.

The OPR-PSU will conduct reinvestigations every 5 years, or when derogatory information is received, to evaluate continued eligibility.

ICE reserves the right and prerogative to deny and/ or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR



3801, or whom ICE determines to present a risk of compromising sensitive Government information to which he or she would have access under this contract.

#### **REQUIRED REPORTS:**

The Contractor will notify OPR-PSU of all terminations/ resignations within five days of occurrence. The Contractor will return any expired ICE issued identification cards and building passes, or those of terminated employees to the COR. If an identification card or building pass is not available to be returned, a report must be submitted to the COR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card. The COR will return the identification cards and building passes to the responsible ID Unit.

The Contractor will report any adverse information coming to their attention concerning contract employees under the contract to the OPR-PSU through the COR, as soon as possible. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

The Contractor will provide, through the COR a Quarterly Report containing the names of personnel who are active, pending hire, have departed within the quarter or have had a legal name change (Submitted with documentation) . The list shall include the Name, Position and SSN (Last Four) and should be derived from system(s) used for contractor payroll/voucher processing to ensure accuracy.

Submit reports to the email address [psu-industrial-security@ice.dhs.gov](mailto:psu-industrial-security@ice.dhs.gov)

#### **EMPLOYMENT ELIGIBILITY**

The contractor will agree that each employee working on this contract will successfully pass the DHS Employment Eligibility Verification (E-Verify) program operated by USCIS to establish work authorization.

The E-Verify system, formerly known as the Basic Pilot/Employment Eligibility verification Program, is an Internet-based system operated by DHS USCIS, in partnership with the Social Security Administration (SSA) that allows participating employers to electronically verify the employment eligibility of their newly hired employees. E-Verify represents the best means currently available for employers to verify the work authorization of their employees.

The Contractor must agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his own employees and for any Subcontractor(s) and their employees.

Subject to existing law, regulations and/ or other provisions of this contract, illegal or undocumented aliens will not be employed by the Contractor, or with this contract. The Contractor will ensure that this provision



is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

### **SECURITY MANAGEMENT**

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COR and the OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COR determine that the Contractor is not complying with the security requirements of this contract, the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

The following computer security requirements apply to both Department of Homeland Security (DHS) U.S. Immigration and Customs Enforcement (ICE) operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.

### **INFORMATION TECHNOLOGY**

When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in *DHS IT Security Program Publication DHS MD 4300.Pub. or its replacement*. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

### **INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT**

All contractor employees using Department automated systems or processing Department sensitive data will be required to receive Security Awareness Training. This training will be provided by the appropriate component agency of DHS.

Contractors who are involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. Department contractors, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual's duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.



All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).

### **Hold Harmless Statement**

This is an Agreement between Contractor and the U.S. Department of Homeland Security, U.S. Immigration and Customs Enforcement ("ICE").

1. Driver of Vehicle: The ICE Vehicle(s) may be driven only by designated employees of the Contractor. The Contractor shall ensure, and assumes the duty, that all its drivers of ICE Vehicles will meet all medical and legal requirements for driving, including that the driver shall:
  - (a) be over 21 years of age, unless a state law prohibits setting an age requirement;
  - (b) be a CDL qualified and licensed driver;
  - (c) be a driver whose driver's license, in any state, has not been revoked or suspended within the previous three (3) years, even if he or she now possesses a valid driver's license;
  - (d) not operate the vehicle under the influence of alcohol or other intoxicants, such as drugs or narcotics, or under any other physical or mental impairment which adversely affects the driver's ability to operate the ICE Vehicle; and
  - (e) not carry more passengers than available seatbelts.
2. Return of Vehicle: The ICE Vehicle shall be returned to ICE, in the same condition as when received, ordinary wear and tear are expected. The Contractor shall perform any cleaning or repairs necessary to return the ICE Vehicle to the required condition. The determination as to the condition of the vehicle will be made solely by ICE. The amount of time the Contractor can use ICE Vehicles will be determined by ICE.
3. Insurance: The Contractor shall obtain liability insurance not less than \$1,000,000. The Contractor shall cover any damages to the ICE Vehicle or to other parties for the negligence of its employees driving ICE vehicles. The Contractor shall cooperate with ICE if any claim is made, and to cooperate with ICE in any investigation involving an ICE Vehicle which was driven by a Contractor employee or Subcontractor.
4. Other Liability: The Contractor shall assume all risks from the use of the ICE Vehicle. The Contractor shall be responsible for damages to the Contractor's property or goods left or stored in the ICE Vehicle. The Contractor shall not hold ICE liable for damage from downtime, materials, or other consequential damages resulting from the use of the ICE Vehicle. The Contractor shall release and hold ICE, its agents and employees harmless from and against any and all losses, liabilities, damages, injuries, claims, costs, and expenses arising out of the Contractor's use or possession of the vehicle, including, but not limited to, any and all fines, penalties, and forfeitures imposed by any governmental entity and, to the extent not covered by insurance. The Contractor shall additionally hold ICE harmless for all loss, liability, and expense in excess of the limits of liability provided for herein as a result of injury, death, or property damage arising out of the Contractor's use of the vehicle. Neither the Contractor nor any other driver of the ICE Vehicles shall be deemed the agent, servant, or employee of ICE for any reason or any purpose.



5. Accidents: The Contractor shall immediately report any accidents or damage to the vehicle and shall deliver to ICE any document received by the Contractor relating to any claim, suit, or proceeding connected with any accident or event involving the vehicle.

6. Warranty Disclaimer: ICE disclaims any and all warranties, express or implied, including, without limitation, any implied warranty of merchantability or fitness for a particular purpose or implied warranty arising out of course of performance, course of dealing, or usage of trade. Furthermore and specifically, ICE does not warrant and specifically disclaims any warranty that ICE Vehicles will always be available for the Contractor use and that ICE Vehicles will be without need of repair or in good working order. ICE does not warrant the actions or omissions of a manufacturer or repairer of the ICE vehicles. Any claims for injury by an employee of the Contractor while operating an ICE vehicle shall be considered a workplace accident with worker's compensation being an exclusive remedy against the Contractor. ICE shall be considered an insured under the Contractor's worker's compensation insurance.

7. Indemnification of ICE: The Contractor shall indemnify, defend and hold harmless ICE, and its officers, agents, employees, and each of them, from and against any and all third party claims, demands, causes of action, costs, damages, expenses, losses and liabilities (including reasonable attorneys' fees) incurred or to be incurred, arising out of or resulting from, the Contractor's operation of the ICE Vehicle.

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**[END OF SECTION H]**



## SECTION I—CONTRACT CLAUSES

I-1	52.202-1	Definitions	(JAN 2012)
I-2	52.203-3	Gratuities	(APR 1984)
I-3	52.203-5	Covenant Against Contingent Fees	(APR 1984)
I-4	52.203-6	Restrictions on Subcontractor Sales to the Government	(SEP 2006)
I-5	52.203-7	Anti-Kickback Procedures	(OCT 2010)
I-6	52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	(JAN 1997)
I-7	52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	(JAN 1997)
I-8	52.203-12	Limitation on Payments to Influence Certain Federal Transactions	(OCT 2010)
I-9	52.203-13	Contractor Code of Business Ethics and Conduct	(APR 2010)
I-10	52.204-2	Security Requirements	(AUG 1996)
I-11	52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	(MAY 2011)
I-12	52.204-7	System for Award Management	(JUL 2013)
I-13	52.204-9	Personal Identity Verification of Contractor Personnel	(JAN 2011)
I-14	52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	(AUG 2012)
I-15	52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	(DEC 2010)
I-16	52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	(FEB 2012)



I-17	52.215-8	Order of Precedence – Uniform Contract Format	(OCT 1997)
I-18	52.215-10	Price Reduction for Defective Cost and Pricing Data	(OCT 1997)
I-19	52.215-11	Price Reduction for Defective Certified Cost or Pricing Data – Modifications	(AUG 2011)
I-20	52.215-12	Subcontractor Certified Cost or Pricing Data	(OCT 2010)
I-21	52.215-13	Subcontractor Certified Cost or Pricing Data – Modifications	(OCT 2010)
I-22	52.215-19	Notification of Ownership Changes	(OCT 1997)
I-23	52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data	(OCT 2010)
I-24	52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data – Modifications	(OCT 2010)
I-25	52.216-18	Ordering	(OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through the last day of the last option period or later as extended by through a mutual agreement of the parties.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered “issued” when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

I-26	52.216-19	Ordering Limitations	(OCT 1995)
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(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than TBD, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor—

(1) Any order for a single item in excess of TBD;







(5) That the subcontractor awarded a subcontract hereunder shall have the right of appeal from decisions of the cognizant Contracting Officer under the "Disputes" clause of the subcontract.

(b) The offeror/subcontractor agrees and acknowledges that it will, for and on behalf of the SBA, fulfill and perform all of the requirements of the contract.

(c) The offeror/subcontractor agrees that it will not subcontract the performance of any of the requirements of this subcontract to any lower tier subcontractor without the prior written approval of the SBA and the cognizant Contracting Officer of **DHS/ICE**.

(End of Clause)

**I-31    52.219-18    Notification of Competition Limited to Eligible    (JUN 2003)**  
**8(a) Concerns**

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in the SBA's 8(a) Program and which meet the following criteria at the time of submission of offer --

(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan; and

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by the SBA.

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made to the Small Business Administration, which will subcontract performance to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.

(d)(1) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply in connection with construction or service contracts.

(2) The awardee will notify the **DHS/ICE** Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(End of Clause)

**I-32    52.219-28    Post-Award Small Business Program    (APR 2012)**  
**Representation**

**I-33    52.222-1    Notice to the Government of Labor Disputes    (FEB 1997)**

**I-34    52.222-3    Convict Labor    (JUN 2003)**



I-35	52.222-17	Nondisplacement of Qualified Workers	(JAN 2013)
I-36	52.222-21	Prohibition of Segregated Facilities	(FEB 1999)
I-37	52.222-35	Equal Opportunity for Veterans	(SEP 2010)
I-38	52.222-36	Affirmative Action for Workers with Disabilities	(OCT 2010)
I-39	52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans.	(SEP 2010)
I-40	52.222-41	Service Contract Act of 1965	(NOV 2007)
I-41	52.222-42	Statement of Equivalent Rates for Federal Hires	(MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of [5 U.S.C. 5341](#) or [5332](#).

*This Statement is for Information Only:  
It is not a Wage Determination*

**Employee Class Monetary Wage—Fringe Benefits**

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_____	_____
_____	_____
_____	_____

I-42	52.222-43	Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multiple Year and Option Contracts)	(SEP 2009)
I-43	52.222-50	Combating Trafficking in Persons	(FEB 2009)
I-44	52.223-1	Biobased Product Certification	(DEC 2007)
I-45	52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts	(JUL 2012)
I-46	52.223-4	Recovered Material Certification	(MAY 2008)



I-47	52.223-5	Pollution Prevention and Right-to-Know Information	(MAY 2011)
I-48	52.223-6	Drug-Free Workplace	(MAY 2001)
I-49	52.223-9	Estimate of Percentage of Recovered Material Content for EPA-Designated Items	(MAY 2008)
I-50	52.223-10	Waste Reduction Program	(MAY 2011)
I-51	52.223-11	Ozone-Depleting Substances	(MAY 2001)
I-52	52.223-12	Refrigeration Equipment and Air Conditioners	(MAY 1995)
I-53	52.223-15	Energy Efficiency in Energy-Consuming Products	(DEC 2007)
I-54	52.223-16	IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products	(DEC 2007)
I-55	52.223-17	Affirmative Procurement of EPA-designated Items in Service and Construction Contracts	(MAY 2008)
I-56	52.223-18	Contractor Policy to Ban Text Messaging While Driving	(AUG 2011)
I-57	52.223-19	Compliance with Environmental Management Systems	(MAY 2011)
I-58	52.224-1	Privacy Act Notification	(APR 1984)
I-59	52.224-2	Privacy Act	(APR 1984)
I-60	52.225-13	Restrictions on Certain Foreign Purchases	(JUN 2008)
I-61	52.227-1	Authorization and Consent	(DEC 2007)
I-62	52.232-1	Payments	(APR 1984)
I-63	52.232-8	Discounts for Prompt Payment	(FEB 2002)
I-64	52.232-9	Limitation on Withholding of Payments	(APR 1984)
I-65	52.232-11	Extras	(APR 1984)
I-66	52.232-17	Interest	(OCT 2010)



I-67	52.232-18	Availability of Funds	(APR 1984)
I-68	52.232-19	Availability of Funds for the Next Fiscal Year	(APR 1984)

Funds are not presently available for performance under this contract beyond TBD. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond TBD, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

I-69	52.232-23	Assignment of Claims	(JAN 1986)
I-70	52.232-25	Prompt payment	(OCT 2008)
I-71	52.232-33	Payment by Electronic Funds Transfer – System for Award Management	(OCT 2003)
I-72	52.232-39	Unenforceability of Unauthorized Obligations	(JUN 2013)
I-73	52.232-40	Providing Accelerated Payment to Small Business Subcontractors (Deviation)	(DEC 2013)
I-74	52.233-1	Disputes	(JUL 2002)
I-75	52.233-3	Protest after Award	(AUG 1996)
I-76	52.233-4	Applicable Law for Breach of Contract Claim	(OCT 2004)
I-77	52.237-3	Continuity of Services	(JAN 1991)
I-78	52.239-1	Privacy or Security Safeguards	(AUG 1996)
I-79	52.242-13	Bankruptcy	(JUL 1995)
I-80	52.243-1	Changes - Fixed-Price (AUG 1987) – Alternate I	(APR 1984)
I-81	52.244-6	Subcontracts for Commercial Items.	(DEC 2010)
I-82	52.245-1	Government Property	(APR 2012)
I-83	52.246-20	Warranty of Services	(MAY 2001)
I-84	52.246-25	Limitation of Liability - Services	(FEB 1997)



I-85	52.248-1	Value Engineering	(OCT 2010)
I-86	52.249-2	Termination for Convenience of the Government (Fixed-Price)	(APR 2012)
I-87	52.249-8	Default (Fixed-Price Supply and Service)	(APR 1984)
I-88	52.252-1	Solicitation Provisions Incorporated by Reference	(FEB 1998)
I-89	52.252-2	Clauses Incorporated by Reference	(FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the CO will make their full text available. Also, the full text of a clause may be accessed electronically at this / these address(es): <https://www.acquisition.gov/far/>

I-90	52.253-1	Computer Generated Forms	(JAN 1991)
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The following Homeland Security Acquisition Regulations (HSAR) clauses can be found at: <http://www.dhs.gov/xlibrary/assets/opnbiz/hsar.pdf>.

I-91	3052.204-70	Security Requirements For Unclassified Information Technology Resources	(JUN 2006)
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(a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.

(b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract.

(1) Within thirty (30) days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the Contractor's proposal. The plan, as approved by the CO, shall be incorporated into the contract as a compliance document.

(2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.



(3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.

(c) Examples of tasks that require security provisions include--

(1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and

(2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).

(d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.

(e) Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS CO. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the CO will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan / continuity of operations plan. This accreditation, when accepted by the CO, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

**I-92      3052.204-71      Contractor Employee Access      (SEP 2012)**

(a) "Sensitive Information," as used in this Chapter, means any information, the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

(1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Pub. L. 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his / her designee);



(2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, part 1520, as amended, "Policies and Procedures of Safeguarding and Control of SSI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his / her designee);

(3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and

(4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

(b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.

(c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the COCO. Upon the CO's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

(d) The Contracting Officer may require the contractor to prohibit individuals from working on the contract if the Government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, insubordination, incompetence, or security concerns.

(e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the CO. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

**I-93 3052.215-70**

**Key Personnel or Facilities**

**(DEC 2003)**

(a) The personnel or facilities specified below are considered essential to the work being performed under



this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

The Key Personnel or Facilities under this Contract: see Section C

**I-94 3052.219-71**

**DHS Mentor-Protégé Program**

**(JUN 2006)**

(a) Large businesses are encouraged to participate in the DHS Mentor-Protégé program for the purpose of providing developmental assistance to eligible small business protégé entities to enhance their capabilities and increase their participation in DHS contracts.

(b) The program consists of:

(1) Mentor firms, which are large prime contractors capable of providing developmental assistance;

(2) Protégé firms, which are small businesses, veteran-owned small businesses, service-disabled veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small business concerns; and

(3) Mentor-Protégé agreements, approved by the DHS OSDDBU.

(c) Mentor participation in the program means providing business developmental assistance to aid protégés in developing the requisite expertise to effectively compete for and successfully perform DHS contracts and subcontracts.

(d) Large business prime contractors serving as mentors in the DHS Mentor-Protégé program are eligible for a post-award incentive for subcontracting plan credit. The mentor may receive credit for costs it incurs to provide assistance to a protégé firm. The mentor may use this additional credit towards attaining its subcontracting plan participation goal under the same or another DHS contract. The amount of credit given to a mentor firm for these protégé developmental assistance costs shall be calculated on a dollar for dollar basis and reported in the Summary Subcontract Report via the Electronic Subcontracting Reporting System (eSRS) at [www.esrs.gov](http://www.esrs.gov). For example, a mentor/large business prime contractor would report a \$10,000 subcontract to the protégé/small business subcontractor and \$5,000 of developmental assistance to the protégé/small business subcontractor as \$15,000. The Mentor and Protégé will submit a signed joint statement agreeing on the dollar value of the developmental assistance and the Summary Subcontract Report.

(e) Contractors interested in participating in the program are encouraged to contact the DHS OSDDBU for more information.



**I-95      3052.219-72                      Evaluation of Prime Contractor Participation  
In the DHS Mentor-Protégé Program                      (JUN 2006)**

This solicitation contains a source selection factor or subfactor regarding participation in the DHS Mentor-Protégé Program. In order to receive credit under the source selection factor or subfactor, the offeror shall provide a signed letter of mentor-protégé agreement approval from the DHS Office of Small Business and Disadvantaged Business Utilization (OSDBU) before initial evaluation of proposals. The contracting officer may, in his or her discretion, give credit for approvals that occur after initial evaluation of proposals, but before final evaluation.

(End of provision)

**I-96      3052.225-70                      Requirement for Use of Certain  
Domestic Commodities                      (AUG 2009)**

(a) Definitions. As used in this clause--

(1) "Commercial," as applied to an item described in subsection (b) of this clause, means an item of supply, whether an end product or component, that meets the definition of "commercial item" set forth in (FAR) 48 CFR 2.101.

(2) "Component" means any item supplied to the Government as part of an end product or of another component.

(3) "End product" means supplies delivered under a line item of this contract.

(4) "Non-commercial," as applied to an item described in subsections (b) or (c) of this clause, means an item of supply, whether an end product or component, that does not meet the definition of "commercial item" set forth in (FAR) 48 CFR 2.101.

(5) "Qualifying country" means a country with a memorandum of understanding or international agreement with the United States under which DHS procurement is covered.

(6) "United States" includes the possessions of the United States.

(b) The Contractor shall deliver under this contract only such of the following commercial or non-commercial items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials and components thereof; or

(2) Tents, tarpaulins, covers, textile belts, bags, protective equipment (such as body armor), sleep systems, load carrying equipment (such as fieldpacks), textile marine equipment, parachutes or bandages.



(c) The Contractor shall deliver under this contract only such of the following non-commercial items, either as end products or components that have been grown, reprocessed, reused, or produced in the United States:

- (1) Cotton and other natural fiber products.
- (2) Woven silk or woven silk blends.
- (3) Spun silk yarn for cartridge cloth.
- (4) Synthetic fabric or coated synthetic fabric (including all textile fibers and yarns that are for use in such fabrics).
- (5) Canvas products.
- (6) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).
- (7) Any item of individual equipment manufactured from or containing any of the fibers, yarns, fabrics, or materials listed in this paragraph (c).

(d) This clause does not apply--

- (1) To items listed in (FAR) 48 CFR 25.104, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at United States market prices;
- (2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool is not more than 10 percent of the total price of the end product; or
- (3) To items that are eligible products per (FAR) 48 CFR Subpart 25.4.

**I-97 3052.245-70**

**Government Property Reports**

**(JUN 2006)**

The Contractor shall prepare a report of Government property in its possession and the possession of its subcontractors, when and in a format prescribed by the Contracting Officer.

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**[END OF SECTION I]**



## **SECTION J—LIST OF ATTACHMENTS**

- Attachment 1: Deliverables
- Attachment 2: Akima Global Services Staffing Plan
- Attachment 3: DOL Wage Determination
- Attachment 4: Quality Assurance Surveillance Plan (QASP)
- Attachment 5: Government Owned Property
- Attachment 6: PREA Regulations

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**[END OF SECTION J]**



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00032		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536		CODE ICE/DCR			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.222.43

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

COF (b)(6),(b)(7)(C) 16-843- (b)(6),(b)(7)(C)  
CO: (b)(6),(b)(7)(C) 202-732- (b)(6),(b)(7)(C)  
CS: (b)(6),(b)(7)(C) 202-732-2 (b)(6),(b)(7)(C)

The purpose for this modification is incorporate updated OY3 and OY4 rates in accordance with the vendor's Request for Equitable Adjustment (REA) submitted on June 1,2018. AGS's REA is in compliance with Service Contract Labor Standards, FAR 52.222.43, and Collective Bargaining Agreements (CBAs) CBA-2017-9828 and CBA-2017-9830.

Updated OY3 rates are retroactive to 2/1/2018.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)	
C. DATE SIGNED 3/28/2018		16C. DATE SIGNED	

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A modification to Task Order CDCR18FR0000020 will be issued to authorize invoicing at the new rates for work not previously invoiced.</p> <p>A modification to Task Order CDCR18FR0000020 will also include approval to invoice for adjustments to previously invoiced work in OY3.</p> <p>The rates for the following CLINs for Option Period 3 and Option Period 4 are modified as outline below:</p> <p>CLIN 3001 - Detention Bed Days - Guaranteed 400 Beds/Day: From (b)(4) By (b)(4) To (b)(4)</p> <p>CLIN 3002 - Detention Bed Days - Above Guaranteed Minimum (401-650) From (b)(4) By (b)(4) To (b)(4)</p> <p>CLIN 3004 - Processing / Transportation From (b)(4) By (b)(4) To (b)(4)</p> <p>CLIN 3005 - Emergent Processing / Transportation From (b)(4) By (b)(4) To (b)(4)</p> <p>CLIN 3007 - Stationary Guard Services From (b)(4) By (b)(4) To (b)(4)</p> <p>CLIN 3008 - Disturbance Control Team Deployment (DCT) From (b)(4) By (b)(4) To (b)(4)</p> <p>CLIN 4001 - Detention Bed Days - Guaranteed 400 Beds/Day: FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>CLIN 4002 - Detention Bed Days - Above Guaranteed Minimum (401-650) FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>CLIN 4004 - Processing / Transportation FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>CLIN 4005 - Emergent Processing / Transportation FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>CLIN 4007 - Stationary Guard Services FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>CLIN 4008 - Disturbance Control Team Deployment (DCT) FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Continued ...</p>				



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3 8NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result of this modification, the total IDIQ value is increased:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Delivery Location Code: ICE/ERO</p> <p>ICE Enforcement &amp; Removal</p> <p>Immigration and Customs Enforcement</p> <p>801 I Street, NW</p> <p>Suite 900</p> <p>Washington DC 20536</p> <p>Period of Performance: 12/01/2014 to 01/31/2019</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>3001 Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate from (b)(4) By (b)(4) To: (b)(4)</p> <p>As a result, the overall value of CLIN3001 has been increased:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Funding will be added at the task order level.</p> <p>Product/Service Code: s206</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p> <p>3002 Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day) Rate @ (b)(4)</p> <p>Incorporating new Bed Day Rate From (b)(4) By (b)(4) To (b)(4)</p> <p>As a result, the overall value of CLIN3002 has been increased:</p> <p>FROM: (b)(4)</p> <p>Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BY: (b)(4) TO: (b)(4)  Funding will be added at the task order level. Obligated Amount: \$0.00 Product/Service Code: s206  Delivery: 02/01/2018  Change Item 3004 to read as follows (amount shown is the total amount):  3004 Processing/Transportation (b)(4) (b)(4)  Incorporating new hourly Rate From (b)(4) By (b)(4) To (b)(4)  As a result, the CLIN 3004 value is increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)  Obligated Amount: \$0.00 Product/Service Code: v999  Delivery: 01/31/2018  Change Item 3005 to read as follows (amount shown is the total amount):  3005 Emergent Processing/Transportation (b)(4) per (b)(4) hour  Incorporating new hourly Rate From (b)(4) By (b)(4) To (b)(4)  As a result, the CLIN value is increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)  The contractor will be reimbursed at the task order level for hours. Funding will be added at the task order level. Product/Service Code: v999  Change Item 3007 to read as follows (amount shown Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is the total amount):</p> <p>3007 Stationary Guard Services (b)(4) per hour (b)(4)</p> <p>Incorporating new hourly Rate From (b)(4) By (b)(4) To (b)(4)</p> <p>As a result , the overall value of CLIN3007 has been increased:  FROM: (b)(4)  BY: (b)(4)  TO: (b)(4)</p> <p>The expenditure shall not exceed the hours or funding available. The contractor will be reimbursed on task order level, as incurred.  Product/Service Code: s206</p> <p>Change Item 3008 to read as follows (amount shown is the total amount):</p>				
	<p>3008 Disturbance Control Team Deployment (DCT) (Excludes Training) Rate (b)(4)</p> <p>Incorporating new hourly Rate From (b)(4) By (b)(4) To (b)(4)</p> <p>As a result, the overall value of CLIN4007 has been increased:  FROM: (b)(4)  BY: (b)(4)  TO: (b)(4)</p> <p>The contractor will be reimbursed at the task order level, as incurred.  Product/Service Code: s206</p> <p>Change Item 4001 to read as follows (amount shown is the total amount):</p>				
4001	<p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, the overall value of CLIN4001 has Continued ...</p>				0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incorporating new hourly Rate FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, the overall value of CLIN4004 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. (Option Line Item) 02/01/2019 Product/Service Code: v999</p> <p>Option Period 4</p> <p>Change Item 4005 to read as follows (amount shown is the total amount):</p>				
4005	<p>Emergent Processing/Transportation (b)(4) per hour</p> <p>Hours shall not exceed 1,000 hours. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Incorporating new hourly Rate FROM: \$(b)(4) BY: \$(b)(4) TO: (b)(4)</p> <p>As a result, the overall value of CLIN4005 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>(Option Line Item) 02/01/2019 Product/Service Code: v999</p> <p>Option Period 4</p> <p>Change Item 4007 to read as follows (amount shown is the total amount):</p>			(b)(4)	0.00
4007	<p>Stationary Guard Services (b)(4) per hour</p> <p>Hours shall not exceed (b)(4) The contractor will be reimbursed on the award document for hours, as Continued ...</p>			(b)(4)	0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incurred.</p> <p>Incorporating new hourly Rate FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, the overall value of CLIN4007 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>(Option Line Item) 02/01/2019 Product/Service Code: s206</p> <p>Option Period 4</p> <p>Change Item 4008 to read as follows (amount shown is the total amount):</p>				
4008	<p>Disturbance Control Team Deployment (DCT) (Excludes Training) (b)(4) per hour Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Incorporating new hourly Rate FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, the overall value of CLIN4008 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>(Option Line Item) 02/01/2019 Product/Service Code: s206</p> <p>Option Period 4 All other terms and conditions remain unchanged and in full force and effect.</p>	(b)(4)			0.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Changes - Fixed-Price (AUG 1987) - Alternate I				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 832895085					
Contracting Officer's Representative (COR): J (b)(6);(b)(7)(C) 716-843-(b)(6);(b)(7)(C)					
Alternate COR: (b)(6);(b)(7)(C), 585-344-(b)(6);(b)(7)(C)					
Contracting Officer: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)(7)(C)					
Contract Specialist: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)(7)(C)					
The purpose of this modification is to update the Contract Specialist role and to incorporate cable services into the existing Statement of Work, in accordance with the contractor's quote, dated 01/26/2015. Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accordingly, the contract ceiling is hereby increased by (b)(4) from (b)(4) to (b)(4). Funding for these services will be provided at the Task Order level.</p> <p>All other terms and conditions remain unchanged. Exempt Action: N</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Add Item 0011 as follows:</p>				
0011	<p>Cable Services - (b)(4) Standard Service Outlets</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Product/Service Code: s206 Period of Performance: 02/01/2015 to 01/31/2016</p> <p>Base Period</p> <p>Add Item 1010 as follows:</p>	(b)(4)			
1010	<p>Cable Services - (b)(4) Standard Service Outlets</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: (b)(4) Option Line Item) 02/01/2016 Product/Service Code: s206 Period of Performance: 02/01/2016 to 01/31/2017</p> <p>Option Period 1</p> <p>Add Item 2010 as follows:</p>	(b)(4)			0.00
2010	<p>Cable Services - (b)(4) Standard Service Outlets</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. Continued ...</p>	(b)(4)			0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 8NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: s206 Period of Performance: 02/01/2017 to 01/31/2018</p> <p>Option Period 2</p> <p>Add Item 3010 as follows:</p>				
3010	<p>Cable Services - (b)(4) Standard Service Outlets</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: s206 Period of Performance: 02/01/2018 to 01/31/2019</p> <p>Option Period 3</p> <p>Add Item 4010 as follows:</p>	(b)(4)			0.00
4010	<p>Cable Services - 35 Standard Service Outlets</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds.</p> <p>The contractor shall be reimbursed for expenses, as incurred, plus a maximum of (b)(4) G&amp;A. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: s206 Period of Performance: 02/01/2019 to 01/31/2020</p> <p>Option Period 4</p> <p>Add Item 5010 as follows:</p>	(b)(4)			0.00
5010	<p>Cable Services - (b)(4) Standard Service Outlets</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. Continued ...</p>	(b)(4)			0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6010	<p>The contractor shall be reimbursed for expenses, as incurred, plus a maximum of (b)(4) G&amp;A. Amount: (b)(4) Option Line Item) 02/01/2020 Product/Service Code: s206 Period of Performance: 02/01/2020 to 01/31/2021</p> <p>Option Period 5</p> <p>Add Item 6010 as follows:</p> <p>Cable Services - (b)(4) Standard Service Outlets</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds.</p>	(b)(4)			0.00
7010	<p>The contractor shall be reimbursed for expenses, as incurred, plus a maximum of (b)(4) G&amp;A. Amount: (b)(4) Option Line Item) 02/01/2021 Product/Service Code: s206 Period of Performance: 02/01/2021 to 01/31/2022</p> <p>Option Period 6</p> <p>Add Item 7010 as follows:</p> <p>Cable Services - (b)(4) Standard Service Outlets</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds.</p>	(b)(4)			0.00
8010	<p>The contractor shall be reimbursed for expenses, as incurred, plus a maximum of (b)(4) G&amp;A. Amount: (b)(4) Option Line Item) 02/01/2022 Product/Service Code: s206 Period of Performance: 02/01/2022 to 01/31/2023</p> <p>Option Period 7</p> <p>Add Item 8010 as follows:</p> <p>Cable Services - (b)(4) Standard Service Outlets</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds.</p> <p>The contractor shall be reimbursed for expenses, Continued ...</p>	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9010	<p>as incurred, plus a maximum of (b)(4) G&amp;A. Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: s206 Period of Performance: 02/01/2023 to 01/31/2024</p> <p>Option Period 8</p> <p>Add Item 9010 as follows:</p> <p>Cable Services - (b)(4) Standard Service Outlets</p> <p>This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds.</p> <p>The contractor shall be reimbursed for expenses, as incurred, plus a maximum of (b)(4) G&amp;A. Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: s206 Period of Performance: 02/01/2024 to 01/31/2025</p> <p>Option Period 9</p> <p>Invoicing Instructions:</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:</p> <p>(b)(6);(b)(7)(C)</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO-SPC-FBV-BTV Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at <a href="https://www.sam.gov">https://www.sam.gov</a> prior to award and shall be notated on every invoice submitted to Continued ...</p>			(b)(4)	0.00



## CONTINUATION SHEET

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6 8NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officers Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include: Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services:</p> <p>(1) Bed day rate;</p> <p>(2) Residents/detainees check-in and check-out dates;</p> <p>(3) Number of bed days multiplied by the bed day rate;</p> <p>(4) Name of each detainee;</p> <p>(5) Residents/detainees identification information</p> <p>(iv). Transportation Services:</p> <p>(1) The mileage rate being applied for that invoice.</p> <p>(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services:</p> <p>(1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges:</p> <p>The invoice shall include appropriate supporting documentation for any direct charge billed for Continued ...</p>				



## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.</p> <p>Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <p>Use shredders when discarding paper documents containing Sensitive PII.</p> <p>Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at (b)(7)(E)</p> <p>f for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-(b)(6),(b)(7)(C) or by e-mail at (b)(6),(b)(7)(C)</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW HSCEDM-15-J-00002: Administrative Modification

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 832895085

Contracting Officer's Representative (COR): (b)(6),(b)(7)(C) 716-843 (b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

Alternate COR (b)(6),(b)(7)(C) 585-344-(b)(6), J (b)(6),(b)(7)(C)

Contracting Officer: (b)(6),(b)(7)(C) 202-732 (b)(6),(b)(7)(C)

Contract Specialist: (b)(6),(b)(7)(C) 202-732 (b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

The purpose of this modification is to:

1) Change the contract specialist role from Musa Kamara to Gervonna Williams

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

**15A. NAME AND TITLE OF SIGNER (Type or print)**

(b)(6),(b)(7)(C)

**15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

(b)(6),(b)(7)(C)

15C. DATE SIGNED

3/26/2015



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00002PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Incorporate clause FAR Part 52.204-15 Service Contract Reporting Requirements IDIQ Contracts, January 24, 2014</p> <p>3) Sec II - Requirements/ Subsection 1 - General Administration and Management/ Section D. 3 - Key Personnel. The contractor proposed that Training Manager, HR Manager and Admin Assistant would work holidays. However, ICE does not require these three positions to work holidays.</p> <p>4) Add the following new CLINS: CLIN0012 - Warehouse Cleaning and CLIN0013 - DCT Training Venue, for the base year of the contract.</p> <p>Accordingly, the contract ceiling is increased FROM: (b)(4) TO: (b)(4)</p> <p>Exempt Action: N</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Add Item 0012 as follows:</p>				
0012	<p>Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.</p> <p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Please see Attachment A.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 0013 as follows:</p>	(b)(4)			(b)(4)
0013	<p>DCT Training Venue</p> <p>Please see Attachment B.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	(b)(4)			(b)(4)



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged.				



**Akima Global Services LLC**

Buffalo Federal Detention Facility (BFDF)

HSCEDM-15-D-00002 Price Proposal for Warehouse Cleaning  
Warehouse Cleaning Modification

Base Year			
Item	Qty	Price	Total
(b)(4)			

\*All Items are to be replaced yearly except for Floor machine which is every three years.

OPTION YEAR 1			
Item	Qty	Price	Total
(b)(4)			



**Akima Global Services LLC**

Buffalo Federal Detention Facility (BFDF)

HSCEDM-15-D-00002 Price Proposal for Warehouse Cleaning

Warehouse Cleaning Modification

(b)(4)



**OPTION YEAR 2**

(b)(4)



**OPTION YEAR 3**

(b)(4)





**Akima Global Services LLC**

Buffalo Federal Detention Facility (BFDF)

HSCEDM-15-D-00002 Price Proposal for Warehouse Cleaning

Warehouse Cleaning Modification

(b)(4)



**OPTION YEAR 4**

(b)(4)





**Akima Global Services LLC**

Buffalo Federal Detention Facility (BFDF)  
HSCEDM-15-D-00002 Price Proposal for Warehouse Cleaning  
Warehouse Cleaning Modification

(b)(4)

OPTION YEAR 5			
Item	Qty	Price	Total

(b)(4)

OPTION YEAR 6			
Item	Qty	Price	Total

(b)(4)



**Akima Global Services LLC**

Buffalo Federal Detention Facility (BFDF)  
HSCEDM-15-D-00002 Price Proposal for Warehouse Cleaning  
Warehouse Cleaning Modification

(b)(4)

OPTION YEAR 7			
Item	Qty	Price	Total

(b)(4)

(b)(4)



**Akima Global Services LLC**

Buffalo Federal Detention Facility (BFDF)

HSCEDM-15-D-00002 Price Proposal for Warehouse Cleaning

Warehouse Cleaning Modification

(b)(4)



**OPTION YEAR 9**

(b)(4)





**Akima Global Services LLC**

Buffalo Federal Detention Facility (BFDF)

HSCEDM-15-D-00002 Price Proposal for Warehouse Cleaning

Warehouse Cleaning Modification

(b)(4)

**TOTAL**

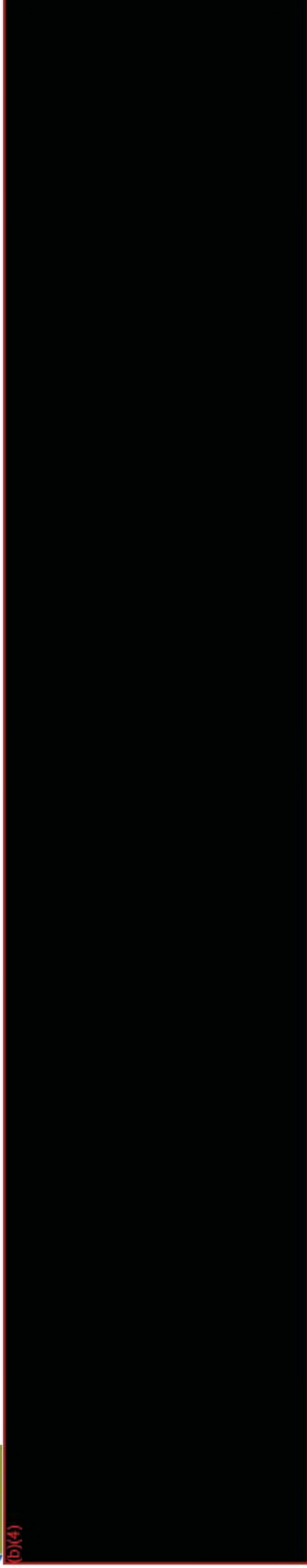
(b)(4)





Akima Global Services, LLC  
Price Proposal for DCT Training Venue  
3-Feb-15

(b)(4)







**GENESEE COUNTY  
OFFICE OF EMERGENCY MANAGEMENT SERVICES**

7690 State Street Road \* Batavia, NY 14020

Phone: (585)344-0078 \* Emergency 24-hr Pager: (585)343-3311 \* Fax: (585)344-8535/(585)345-3098

## MEMORANDUM

**DATE:** January 30, 2015

**TO:** Akima Global Services, c (b)(6),(b)(7)(C) (b)(4)

**FROM:** (b)(4) Secretary Genesee County Emergency Management (b)(4)

**SUBJECT:** Facility Use – Genesee County Fire Training Center

This is to confirm use of the Genesee County Fire Training Center – (b)(6),(b)(7)(C)  
(b)(6),(b)(7)(C), by the Akima Global Services (AGS) for DCT training for a fee of  
(b)(4) per day, for the 2015 calendar year.

2015 confirmed dates:

February 10, 13, 24, 27  
March 10, 13, 17, 24, 27  
April 7, 10, 14, 21, 24  
May 5, 8, 19, 22, 26  
June 2, 5, 16, 19, 23  
July 7, 14, 17, 21  
August 4, 11, 14, 25  
September 8, 15, 18, 29  
October 2, 6, 9, 13, 20, 23  
November 3, 6, 10, 17, 20  
December 1, 4, 8, 15, 18

\*As in the past, if additional use of the facility is requested and availability is open, the same fee of (b)(4) per day will apply.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192115FBVDMDD0999.07	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		9B. DATED (SEE ITEM 11)			
CODE 8328950850000		FACILITY CODE			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002			
		10B. DATED (SEE ITEM 13) 11/26/2014			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW HSCEDM-15-J-00002: Administrative Modification

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 832895085

Contracting Officer's Representative (COR): (b)(6);(b)(7)(C) 716-843-(b)(6);(b)(7)(C)

Alternate COR: (b)(6);(b)(7)(C), 585-344-(b)(6);(b)(7)(C)

Contracting Officer: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)(7)(C)

Contract Specialist: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)(7)(C)

The purpose of this modification is to:

- 1) Change the invoice billing requirements to the following:  
-Detention Bed Days CLINS will be billed on the 15th and the last day of every month;  
-Processing/Transportation CLINS will be billed every two weeks

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	
15C. DATE SIGNED 4/14/2015		16B. UNITED STATES OF AMERICA (b)(6);(b)(7)(C)	
		16C. DATE SIGNED	



## CONTINUATION SHEET

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2 2NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>-All other CLINS will be billed on a monthly cycle.</p> <p>The overall contract value remains unchanged at (b)(4)</p> <p>Exempt Action: N Period of Performance: 12/01/2014 to 01/31/2025</p> <p>All other terms and conditions remain unchanged.</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 06/25/2015		4. REQUISITION/PURCHASE REQ. NO. 192115FBVDMDD0999.11	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (if other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW HSCEDM-15-J-00002: Administrative Modification

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 832895085

Contracting Officer's Representative (COR): (b)(6),(b)(7)(C) 716-843-(b)(6),(b)(7)(C)

Alternate COR: (b)(6),(b)(7)(C) 585-344-(b)(6),(b)(7)(C)

Contracting Officer: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C)

Contract Specialist: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C)

The purpose of this modification is to:

1) Add 3rd Medical Officer Position; Shift Monday - Friday, no holidays; funded under the Detention Services CLIN (Requisition 192115FBVDMDD0999.07)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)	
15C. DATE SIGNED 6/30/2015		16C. DATE SIGNED 06/30/15	



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Add a Mail Clerk Position; Shift Monday - Friday, no holidays; funded under the Detention Services CLIN (Requisition 192115FBVDMDD0999.11)</p> <p>3) Add a Corridor Officer Position; Shift 24/7, including holidays; funded under the Detention Services CLIN (Requisition 192115FBVDMDD0999.11)</p> <p>4) Add an Outer Perimeter Officer Position; Shift Monday - Friday, 6:00pm - 6:00am, all day Saturday and Sunday; including holidays; funded under the Detention Services CLIN (Requisition 192115FBVDMDD0999.13). Officer will make periodic rounds at the Command Center. Effective August 1st</p> <p>5) Incorporate hourly credit at the rate of (b)(4) for missed post</p> <p>6) Increase the overall Detention CLIN0002 and CLINS1001-9001 in the amount of (b)(4)</p> <p>7) Increase the overall Per Diem CLIN0007 and CLINS1006-9006 in the amount of \$(b)(4)</p> <p>8) Remove sales tax from Warehouse Cleaning CLIN0012</p> <p>As a result, the contract ceiling has been increased FROM: (b)(4) TO: (b)(4)</p> <p>Funding for these services will be provided at the Task Order level.</p> <p>Exempt Action: N Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>0002 Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: \$(b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, CLIN0002 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Product/Service Code: s206</p> <p>Base Period</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Per Diem - Officers in Travel Status</p> <p>Pier Diem has been increased by (b)(4) As a result, CLIN0007 has been increased, FROM: (b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Total per diem shall not exceed (b)(4) The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Product/Service Code: v999</p> <p>Base Period</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p>				
1001	<p>(b)(4)</p> <p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: \$124.09</p> <p>As a result, CLIN1001 has been increased: FROM: (b)(4) BY: (b)(4) TO: \$1 (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>02/01/2015</p> <p>Product/Service Code: s206</p> <p>Option Period 1</p> <p>Continued ...</p>				0.00



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4 12NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1006	<p>Change Item 1006 to read as follows (amount shown is the obligated amount):</p> <p>Per Diem - Officers in Travel Status (b)(4)</p> <p>Per Diem has been increased by (b)(4). As a result, CLIN1006 has been increased, FROM: (b)(4) BY: (b)(4) TO: \$151,000.00</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2016 Product/Service Code: v999</p> <p>Option Period 1</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p>				0.00
2001	<p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, CLIN2001 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: s206</p> <p>Option Period 2</p> <p>Change Item 2006 to read as follows (amount shown is the obligated amount): Continued ...</p>				0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2006	<p>Per Diem - Officers in Travel Status</p> <p>Pier Diem has been increased by (b)(4) As a result, CLIN2006 has been increased, FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Total per diem shall not exceed (b)(4) The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>02/01/2017</p> <p>Product/Service Code: v999</p> <p>Option Period 2</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p>	(b)(4)			0.00
3001	<p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, CLIN3001 has been increased: FROM: \$ (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>02/01/2018</p> <p>Product/Service Code: s206</p> <p>Option Period 3</p> <p>Change Item 3006 to read as follows (amount shown is the obligated amount):</p>	(b)(4)			0.00
3006	<p>Per Diem - Officers in Travel Status</p> <p>Continued ...</p>	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Pier Diem has been increased by (b)(4) As a result, CLIN3006 has been increased, FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Total per diem shall not exceed \$ (b)(4) The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: v999</p> <p>Option Period 3</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p>				
4001	<p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, CLIN4001 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: s206</p> <p>Option Period 4</p> <p>Change Item 4006 to read as follows (amount shown is the obligated amount):</p>			(b)(4)	0.00
4006	<p>Per Diem - Officers in Travel Status</p> <p>Pier Diem has been increased by (b)(4) As Continued ...</p>			(b)(4)	0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a result, CLIN4006 has been increased. FROM: (b)(4) BY: \$(b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: v999</p> <p>Option Period 4</p> <p>Change Item 5001 to read as follows (amount shown is the obligated amount):</p>				
5001	<p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: \$124.55</p> <p>As a result, CLIN5001 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: s206</p> <p>Option Period 5</p> <p>Change Item 5006 to read as follows (amount shown is the obligated amount):</p>				0.00
5006	<p>Per Diem - Officers in Travel Status</p> <p>Pier Diem has been increased by (b)(4). As a result, CLIN5006 has been increased, FROM: (b)(4) TO: (b)(4)</p> <p>Continued ...</p>				0.00



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8 12NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: v999</p> <p>Option Period 5</p> <p>Change Item 6001 to read as follows (amount shown is the obligated amount):</p>				
6001	<p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>(b)(4) Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, CLIN6001 has been increased: FROM (b)(4) TO (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>(b)(4)</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: s206</p> <p>Option Period 6</p> <p>Change Item 6006 to read as follows (amount shown is the obligated amount):</p>			(b)(4)	0.00
6006	<p>Per Diem - Officers in Travel Status</p> <p>Pier Diem has been increased by \$ (b)(4). As a result, CLIN6006 has been increased, FROM: (b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level. Continued ...</p>			(b)(4)	0.00



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9 12NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: v999  Option Period 6  Change Item 7001 to read as follows (amount shown is the obligated amount):				
7001	Detention Bed Days - Guaranteed 400 Beds/Day @ \$124.95  Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: \$124.95  As a result, CLIN7001 has been increased: FROM: (b)(4) BY: (b)(4) TO: \$(b)(4)  New rate is effective July 1, 2015. Funding will be added at the task order level.  Amount: \$(b)(4) (Option Line Item) 02/01/2022 Product/Service Code: s206  Option Period 7  Change Item 7006 to read as follows (amount shown is the obligated amount):	(b)(4)			0.00
7006	Per Diem - Officers in Travel Status  Pier Diem has been increased by (b)(4) As a result, CLIN7006 has been increased, FROM: (b)(4) BY: (b)(4) TO: (b)(4)  New rate is effective July 1, 2015. Funding will be added at the task order level.  Total per diem shall not exceed (b)(4). The contractor will be reimbursed on the award Continued ...	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8001	<p>document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: v999  Option Period 7  Change Item 8001 to read as follows (amount shown is the obligated amount):  Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)  Incorporating new Bed Day Rate FROM: (b)(4) TO: (b)(4)  As a result, CLIN8001 has been increased: FROM: (b)(4) TO: (b)(4)  New rate is effective July 1, 2015. Funding will be added at the task order level.  Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: s206  Option Period 8  Change Item 8006 to read as follows (amount shown is the obligated amount):  Per Diem - Officers in Travel Status (b)(4)  Per Diem has been increased by (b)(4). As a result, CLIN8006 has been increased, FROM: (b)(4) TO: (b)(4)  New rate is effective July 1, 2015. Funding will be added at the task order level.  Total per diem shall not exceed \$ (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Continued ...</p>			(b)(4)	0.00
8006	<p>Per Diem - Officers in Travel Status (b)(4)  Per Diem has been increased by (b)(4). As a result, CLIN8006 has been increased, FROM: (b)(4) TO: (b)(4)  New rate is effective July 1, 2015. Funding will be added at the task order level.  Total per diem shall not exceed \$ (b)(4). The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Continued ...</p>			(b)(4)	0.00



## CONTINUATION SHEET

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11 12NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9001	<p>Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: v999</p> <p>Option Period 8</p> <p>Change Item 9001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)</p> <p>Incorporating new Bed Day Rate FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, CLIN9001 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p>			(b)(4)	0.00
9006	<p>Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: s206</p> <p>Option Period 9</p> <p>Change Item 9006 to read as follows (amount shown is the obligated amount):</p> <p>Per Diem - Officers in Travel Status</p> <p>Pier Diem has been increased by (b)(4) As a result, CLIN9006 has been increased, FROM: (b)(4) TO: (b)(4)</p> <p>New rate is effective July 1, 2015. Funding will be added at the task order level.</p> <p>Total per diem shall not exceed (b)(4) The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2024 Continued ...</p>			(b)(4)	0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00004PAGE OF  
12 12NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: v999  Option Period 9 All other terms and conditions remain unchanged.				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192115FBVDMDD0999.15	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW HSCEDM-15-J-00002: Administrative Modification

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

Contracting Officer's Representative (COR): (b)(6),(b)(7)(C) 716-843-(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

Alternate COR: (b)(6),(b)(7)(C) 585-344-(b)(6),(b)(7)(C)

Contracting Officer: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C)

Contract Specialist: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C)

The purpose of this modification is to correct item 4, from modification 4.

ICE does not require an additional Outer Perimeter Post. ICE requires the current Outer Perimeter Post to make periodic rounds. Shift is Monday - Friday, 6:00pm - 6:00am, all day  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6),(b)(7)(C)	
		16B. UNITED STATES OF AMERICA (b)(6),(b)(7)(C)	
		16C. DATE SIGNED	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00005PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Saturday and Sunday; including holidays. The Officer will make periodic rounds at the Command Center, effective August 1, 2015.</p> <p>The overall contract value remains the same at (b)(4) and all other terms and conditions remain unchanged.</p> <p>Exempt Action: N Period of Performance: 12/01/2014 to 01/31/2025</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536		CODE ICE/DCR			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW HSCEDM-15-J-00002: Administrative Modification - Increase ceiling on CLIN0008

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

Contracting Officer's Representative (COR) (b)(6),(b)(7)(C) 716-843- (b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

Alternate COR: (b)(6),(b)(7)(C) 585-344 (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)

Contracting Officer: (b)(6),(b)(7)(C) 202-732 (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)

Contract Specialist: (b)(6),(b)(7)(C) 202-732 (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)

The purpose of this modify CLIN0008 - Stationary Guard as follows:

1) Increase hours by 800 (b)(4)

2) Increase the ceiling by (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00006	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>As a result the overall contract value remains has increased: FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Funding will be provided at the task order level.</p> <p>Exempt Action: N Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 0008 to read as follows (amount shown is the total amount):</p>				
	<p>Stationary Guard Services</p> <p>Stationary Guard Hours has been increased by 800. As a result, CLIN0007 has been increased, FROM: (b)(4) TO: (b)(4)</p> <p>Funding will be added at the task order level.</p> <p>Hours shall not exceed (b)(4) The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Product/Service Code: s206</p> <p>Base Period</p> <p>All other terms and conditions remain unchanged.</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192116FBVDMDD0999	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
				7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW HSCEDM-15-J-00002: Administrative Modification - Increase ceiling on CLIN0006 and CLIN0009

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

Contracting Officer's Representative (COR): (b)(6);(b)(7)(C) 716-843-(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Alternate COR (b)(6);(b)(7)(C) 585-344-(b)(6);(b)(7)(C)

Contracting Officer: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)(7)(C)

Contract Specialist: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)(7)(C)

The purpose of this modification is as follows:

1) Administratively move the value in the amount of (b)(4) from CLIN0007 - Per Diem to CLIN0006 - Emergent Processing/Transportation

2) Administratively increase the ceiling of CLIN0006 - Emergent Processing/Transportation

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	
15C. DATE SIGNED 10/29/2015			



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00007

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>by 917 hours</p> <p>3) Increase the value of CLIN0009 - Disturbance Control Team Deployment by 200 hours in the amount of (b)(4)</p> <p>As a result the overall contract value remains has increased: FROM (b)(4) BY: TO: (b)(4)</p> <p>Funding will be provided at the task order level.</p> <p>Exempt Action: N Accounting Info: (b)(7)(E)</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 0006 to read as follows (amount shown is the total amount):</p> <p>(b)(4)</p> <p>0006 Emergent Processing/Transportation</p> <p>Hours has been increased by (b)(4) hours. As a result, CLIN0006 have been increased: FROM (b)(4) BY: TO: (b)(4)</p> <p>FROM (b)(4) BY: TO: \$104,438.16</p> <p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Funding will be realigned at the task order level. Effective November 1, 2015.</p> <p>Product/Service Code: v999</p> <p>Base Period</p> <p>Change Item 0007 to read as follows (amount shown is the total amount): Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00007	PAGE OF 3 3
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>Per Diem - Officers in Travel Status</p> <p>Pier Diem has been decreased by (b)(4) As a result, CLIN0007 has been decreased: FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Total per diem shall not exceed (b)(4) The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs.</p> <p>Funding will be realigned at the task order level. Effective November 1, 2015.</p> <p>Product/Service Code: v999</p> <p>Base Period</p> <p>Change Item 0009 to read as follows (amount shown is the total amount):</p>	(b)(4)			
0009	<p>Disturbance Control Team Deployment (DCT) (Excludes Training)</p> <p>Hours has been increased by (b)(4) hours. As a result, CLIN0006 have been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Hours shall not exceed (b)(4) The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Funding will be provided at the task order level. Effective November 1, 2015.</p> <p>Product/Service Code: s206</p> <p>Base Period</p> <p>All other terms and conditions remain unchanged.</p>	(b)(4)			



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite 400N WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 8328950850000		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW HSCEDM-15-D-00002: Realign Funds, Add CLIN0014, & Add Warehouse and DCT option year CLIN's

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

Contracting Officer's Representative (COR) (b)(6);(b)(7)(C) 716-843-(b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Alternate COR: (b)(6);(b)(7)(C) 585-344-(b)(6);(b)(7)(C)

Contracting Officer: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)(7)(C)

Contract Specialist: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)(7)(C)

The purpose of this modification is as follows:

1) Reduce the bed days on CLIN0003 by 578 and realign the value in the amount of (b)(4) to CLIN0014 - Religious Meals.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	
15C. DATE SIGNED Dec 3 2015			



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00008PAGE OF  
2 13NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Add CLIN0014 - Religious Meals and increase the value by (b)(4)</p> <p>3) Add Warehouse Cleaning CLIN's to the 9 remaining option years increasing the value of Warehouse Cleaning by (b)(4)</p> <p>4) Add DCT Training Venue CLIN's to the 9 remaining option years increasing the value of DCT Training Venue by (b)(4)</p> <p>5) Add Religious Meals CLIN's to the 9 remaining option years increasing the value of Religious Meals by (b)(4)</p> <p>As a result the overall contract value has increased: FROM (b)(4) BY: TO: (b)(4)</p> <p>This modification will be effective November 20, 2015 and funding will be provided at the task order level.</p> <p>Exempt Action: N Accounting Info: (b)(7)(E)</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>(b)(4)</p> <p>0003 Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)</p> <p>Funding is realigned in the amount of (b)(4)</p> <p>As a result, CLIN0003 has decreased: FROM (b)(4) BY: TO: (b)(4)</p> <p>Bed day space has decreased: FROM: (b)(4) BY: - TO: (b)(4)</p> <p>Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00008	PAGE 3 OF 13
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0014	<p>Product/Service Code: s206</p> <p>Base Period</p> <p>Add Item 0014 as follows:</p> <p>Religious Meals 1 LOT (b)(4)</p> <p>Rate per meal (b)(4)</p> <p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.</p> <p>Product/Service Code: S203</p> <p>Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Add Item 1011 as follows:</p>			(b)(4)	
1011	<p>Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.</p> <p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Please see Attachment A.</p> <p>Amount: (b)(4) Option Line Item)</p> <p>02/01/2016</p> <p>Product/Service Code: S201</p> <p>Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL</p> <p>Add Item 1012 as follows:</p> <p>Continued ...</p>			(b)(4)	0.00



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4 13NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1012	DCT Training Venue  Please see Attacment B.  Amount: (b)(4) (Option Line Item) 02/01/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 1013 as follows:	(b)(4)			0.00
1013	Religious Meals 1 LOT (b)(4)  Rate per meal (b)(4)  The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.  Amount: (b)(4) (Option Line Item) 02/01/2016 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Add Item 2011 as follows:	(b)(4)			0.00
2011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.  The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.  Please see Attachment A.  Amount: (b)(4) (Option Line Item) 12/01/2017 Product/Service Code: S201 Continued ...	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2012	Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL  Add Item 2012 as follows:  DCT Training Venue  Please see Attachment B.  Amount: (b)(4) Option Line Item) 02/01/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 2013 as follows:				0.00
2013	Religious Meals 1 LOT (b)(4)  Rate per meal (b)(4)  The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.  Amount: (b)(4) Option Line Item) 02/01/2017 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Add Item 3011 as follows:				0.00
3011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.  The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.  Continued ...				0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please see Attachment A. Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL  Add Item 3012 as follows:				
3012	DCT Training Venue  Please see Attachment B. Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 3013 as follows:	(b)(4)			0.00
3013	Religious Meals 1 LOT (b)(4)  Rate per meal (b)(4)  The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.  Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Add Item 4011 as follows:	(b)(4)			0.00
4011	Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.  Continued ...	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Please see Attachment A.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL</p> <p>Add Item 4012 as follows:</p>				
4012	<p>DCT Training Venue</p> <p>Please see Attachment B.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4013 as follows:</p>	(b)(4)			0.00
4013	<p>Religious Meals 1 LOT @ (b)(4)</p> <p>Rate per meal (b)(4)</p> <p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Add Item 5011 as follows:</p>	(b)(4)			0.00
5011	<p>Warehouse Cleaning - Contractor is responsible Continued ...</p>	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.</p> <p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Please see Attachment A.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL</p> <p>Add Item 5012 as follows:</p>				
5012	<p>DCT Training Venue</p> <p>Please see Attachment B.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 5013 as follows:</p>	(b)(4)			0.00
5013	<p>Religious Meals 1 LOT (b)(4)</p> <p>Rate per meal - (b)(4)</p> <p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD Continued ...</p>	(b)(4)			0.00



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9 13NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6011	<p>Add Item 6011 as follows:</p> <p>Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.</p> <p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Please see Attachment A.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL</p>	(b)(4)			0.00
6012	<p>Add Item 6012 as follows:</p> <p>DCT Training Venue</p> <p>Please see Attachment B.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	(b)(4)			0.00
6013	<p>Add Item 6013 as follows:</p> <p>Religious Meals 1 LOT (b)(4)</p> <p>Rate per meal (b)(4)</p> <p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Continued ...</p>	(b)(4)			0.00



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10 13NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Option Line Item) 02/01/2021 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				
7011	Add Item 7011 as follows:  Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.  The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.  Please see Attachment A. Amount: (b)(4) Option Line Item) 02/01/2022 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL  Add Item 7012 as follows:			(b)(4)	0.00
7012	DCT Training Venue  Please see Attachment B.  Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 7013 as follows:			(b)(4)	0.00
7013	Religious Meals 1 LOT (b)(4)  Rate per meal (b)(4)  The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. Continued ...			(b)(4)	0.00



## CONTINUATION SHEET

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11 13NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Add Item 8011 as follows:</p>				
8011	<p>Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.</p> <p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Please see Attachment A.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL</p> <p>Add Item 8012 as follows:</p>				0.00
8012	<p>DCT Training Venue</p> <p>Please see Attachment B.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 8013 as follows:</p>				0.00
8013	<p>Religious Meals 1 LOT (b)(4)</p> <p>Rate per meal (b)(4)</p> <p>Continued ...</p>				0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Add Item 9011 as follows:</p>				
9011	<p>Warehouse Cleaning - Contractor is responsible for collecting cardboard, plastic and paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster.</p> <p>The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month.</p> <p>Please see Attachment A.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: S201 Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL</p> <p>Add Item 9012 as follows:</p>				0.00
9012	<p>DCT Training Venue</p> <p>Please see Attachment B.</p> <p>Amount: (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9013 as follows: Continued ...</p>				0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9013	<p>Religious Meals 1 LOT (b)(4)</p> <p>Rate per meal (b)(4)</p> <p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.</p> <p>Amount (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>All other terms and conditions remain unchanged.</p>	(b)(4)			0.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) IAW HSCEDM-15-D-00002: IAW FAR Part 52.217-9				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 832895085 Contracting Officer's Representative (COR): (b)(6),(b)(7)(C) 716-843 (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) Alternate COR: (b)(6),(b)(7)(C), 585-344 (b)(6), (b)(6),(b)(7)(C) Contracting Officer: (b)(6),(b)(7)(C) 202-732 (b)(6),(b)(7)(C), (b)(6),(b)(7)(C) Contract Specialist: (b)(6),(b)(7)(C) 202-732 (b)(6),(b)(7)(C), (b)(6),(b)(7)(C)					
The purpose of this modification is to: 1) Exercise Option Year 1 - period of performance from February 1, 2016 through January 31, 2017.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)			
15C. DATE SIGNED Feb 5, 2016					



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2 7NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Revised credit in the amount of (b)(4) for missed Detention Officer Post. (Please see attached AGS REA Letter)</p> <p>3) Increase the detainee wages in the value of (b)(4)</p> <p>4) Outer Perimeter 2 Post will be billed against CLIN1007 Stationary Guards. Further, the number of stationary guard hours has been increased by (b)(4) and NTE (b)(4) hours. Therefore the value of CLIN1007 has been increased by (b)(4)</p> <p>5) Supervisory Detention Officers will work the following holiday schedule. Any post missed will result in a separate invoicing CLIN with a credit to the government in the amount of (b)(4) per hour missed; Effective December 1, 2015. (See attached Email and AGS REA Letter) These holidays are defined as: MLK Birthday, President's Day, Columbus Day, and Veterans Day</p> <p>The following holidays will have not have processing supervisors on post: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas</p> <p>6) Increased rates IAW current Detention Officer CBA for seniority officers and the new Support Staff CBA in the amount of \$(b)(4) (Please see attached supporting documentation spreadsheet)</p> <p>7) Increase the overall value of the contract by (b)(4)</p> <p>As a result the overall contract value has increased: FROM: (b)(4) BY: \$ (b)(4) TO: (b)(4)</p> <p>All rates are effective, February 1, 2016. Funding will be provided at the task order level. Exempt Action: Y Accounting Info: (b)(7)(E)</p> <p>Period of Performance: 12/01/2014 to 01/31/2025 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Bed Days - Guaranteed 400 Bed Days / NEW RATE - (b)(4)</p> <p>Incorporating new rate for Detention Bed Days FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, CLIN1001 has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4) Product/Service Code: s206</p>	(b)(4)			
1002	<p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Bed Days - Above Guaranteed Minimum (401-650) Beds Days / NEW RATE - (b)(4)</p> <p>Incorporating new rate for Detention Bed Days, Above Guaranteed Minimum FROM (b)(4) BY: \$ (b)(4) TO: (b)(4)</p> <p>As a result, CLIN1002 has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4) Product/Service Code: s206</p>	(b)(4)			
1003	<p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Volunteer Work Wages for Detainee Volunteer Work Program / Rate - \$1.00</p> <p>Increase Detainee Volunteer Work Wages FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Expenses for this CLIN shall not exceed \$ (b)(4) Continued ...</p>	(b)(4)			



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4 7NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn \$1.00 per day. Product/Service Code: s203				
1004	Change Item 1004 to read as follows (amount shown is the obligated amount):  Processing/Transportation - NEW RATE - (b)(4)  Incorporating new rate for Processing/Transportation FROM (b)(4) BY: (b)(4) TO: (b)(4)  As a result, CLIN1004 has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4)  Hours shall not exceed 48,256 hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999  Change Item 1005 to read as follows (amount shown is the obligated amount):  Emergent Processing/Transportation - NEW RATE - (b)(4)  Incorporating new rate for Emergent Processing/Transportation FROM (b)(4) BY: (b)(4) TO: (b)(4)  As a result, CLIN1005 has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4)  Hours shall not exceed 1,000 hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999  Continued ...	(b)(4)			



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1006	<p>Change Item 1006 to read as follows (amount shown is the obligated amount):</p> <p>Per Diem / 1 Lot (b)(4)</p> <p>Officers in Travel Status</p> <p>Total per diem shall not exceed \$151,000. The contractor will be reimbursed on the award document for per diem, as incurred. MI&amp;E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: v999</p>				(b)(4)
1007	<p>Change Item 1007 to read as follows (amount shown is the obligated amount):</p> <p>Stationary Guard Services / NEW RATE - \$61.16</p> <p>Incorporating new rate for Stationary Guard Services FROM: (b)(4) BY: \$ TO: (b)(4)</p> <p>As a result, CLIN1007 has been increased: FROM: (b)(4) BY: \$ TO: (b)(4)</p> <p>Stationary Guard Hours has increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206</p>				(b)(4)
1008	<p>Change Item 1008 to read as follows (amount shown is the obligated amount):</p> <p>Disturbance Control Team Deployment (DCT) (Excludes Training)/ NEW RATE (b)(4)</p> <p>Incorporating new rate for DCT Continued ...</p>				(b)(4)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00009

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>As a result, CLIN1008 has been increased:</p> <p>FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Hours shall not exceed 100. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Product/Service Code: s206</p> <p>Change Item 1009 to read as follows (amount shown is the obligated amount):</p> <p>1009 Sack Lunches / Rate (b)(4)</p> <p>For detainees transported by the contractor who are not admitted to BFDF.</p> <p>Sack lunches provided shall not exceed 500. The contractor will be reimbursed on the award document for expenses, as incurred.</p> <p>Product/Service Code: s206</p> <p>Change Item 1010 to read as follows (amount shown is the obligated amount):</p> <p>1010 Cable Services / Rate (b)(4)</p> <p>35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer.</p> <p>Product/Service Code: s206</p> <p>Change Item 1011 to read as follows (amount shown is the obligated amount):</p> <p>1011 Warehouse Cleaning/1 Lot @ (b)(4) Contractor is responsible for collecting cardboard, plastic and Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00009PAGE OF  
7 7NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	paper recyclables collected at the warehouse and transporting the material to the Government provided dumpster. The warehouse (non-administrative area) shall be swept once a week. In addition, the warehouse floor shall be mopped or cleaned with a cleaning machine once per month. Please see Attachment A. Product/Service Code: S201 Product/Service Description: HOUSEKEEPING- CUSTODIAL JANITORIAL				
1012	Change Item 1012 to read as follows (amount shown is the obligated amount): DCT Training Venue/1 Lot (b)(4) lease see Attachment B. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1013	Change Item 1013 to read as follows (amount shown is the obligated amount): Religious Meals/1 LOT @ (b)(4) Rate per meal - (b)(4) (b)(4) The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment. Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD				0.00
	All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X IAW HSCEDM-15-D-00002: Administrative modification					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 832895085 Contracting Officer's Representative (COR): (b)(6),(b)(7)(C) 716-843-(b)(6),(b)(7)(C) (b)(6),(b)(7)(C) Alternate COR: (b)(6),(b)(7)(C) 585-344-(b)(6), (b)(6),(b)(7)(C) Contracting Officer: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C) (b)(6),(b)(7)(C) Contract Specialist: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C) (b)(6),(b)(7)(C)					
The purpose of this modification is to: 1) Increase the NTE number of hours on CLIN1005 by (b)(4) 2) Increase the NTE number of hours on CLIN1007 by (b)(4) 3) Increase the NTE number of hours on CLIN1008 by (b)(4) Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED			



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, the overall value of the contract has increased-</p> <p>FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Exempt Action: Y</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 1005 to read as follows (amount shown is the total amount):</p>				
1005	<p>Emergent Processing/Transportation - NEW RATE - (b)(4)</p> <p>Increase the number of hours NTE by 2,500 hours</p> <p>As a result, CLIN1005 hours has been increased:</p> <p>FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>As a result, the value of CLIN1005 has been increased:</p> <p>FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Hours shall not exceed 3,500 hours. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Product/Service Code: v999</p> <p>Change Item 1007 to read as follows (amount shown is the total amount):</p>				
1007	<p>Stationary Guard Services / NEW RATE (b)(4)</p> <p>Increase the number of hours NTE by 8,000 hours</p> <p>As a result, CLIN1007 hours has been increased:</p> <p>FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>As a result, CLIN1007 has been increased:</p> <p>FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Continued ...</p>				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1008	<p>Hours shall not exceed 15,000. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Product/Service Code: s206</p> <p>Change Item 1008 to read as follows (amount shown is the total amount):</p> <p>Disturbance Control Team Deployment (DCT) (Excludes Training)/ NEW RATE (b)(4)</p> <p>Increase the number of hours NTE by 400 hours</p> <p>As a result, CLIN1008 hours has been increased: FROM (b)(4) BY: TO: (b)(4)</p> <p>As a result, CLIN1008 has been increased: FROM (b)(4) BY: TO: \$27,870.00</p> <p>Hours shall not exceed 500. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Product/Service Code: s206</p> <p>All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X IAW HSCEDM-15-D-00002: Administrative modification					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 832895085 Contracting Officer's Representative (COR): (b)(6),(b)(7)(C), 716-843-(b)(6),(b)(7)(C) (b)(6),(b)(7)(C) Alternate COR: (b)(6),(b)(7)(C) 585-344-(b)(6),(b)(7)(C) Contracting Officer: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C) Contract Specialist: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C)					
The purpose of this modification is to: (b)(4)					
1) Increase the NTE number of hours on CLIN1005 by (b)(4)					
As a result, the overall value of the contract has increased- Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C)					
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6),(b)(7)(C)			



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00012PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005	<p>FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Exempt Action: Y</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 1005 to read as follows (amount shown is the total amount):</p> <p>Emergent Processing/Transportation - NEW RATE - \$55.57</p> <p>Increase the number of hours NTE by (b)(4) hours</p> <p>As a result, CLIN1005 hours has been increased:</p> <p>FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>As a result, the value of CLIN1005 has been increased:</p> <p>FROM: (b)(4)</p> <p>BY: \$ (b)(4)</p> <p>TO: (b)(4)</p> <p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Product/Service Code: v999</p> <p>All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.</p>			(b)(4)	



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW HSCEDM-15-D-00002: Administrative modification

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

Contracting Officer's Representative (COR): (b)(6),(b)(7)(C), 716-843-(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

Alternate COR: (b)(6),(b)(7)(C) 585-344 (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)

Contracting Officer: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C)

Contract Specialist: (b)(6),(b)(7)(C) 202-732-(b)(6),(b)(7)(C)

The purpose of this modification is to incorporate the following new CLIN and SubCLIN structures for vehicle mileage reimbursement - 1014/1014A; 2014/2014A; 3014/3014A; 4014/4014A; 5014/5014A; 6014/6014A; 7014/7014A; 8014/8014A; and 9014/9014A.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)	
15C. DATE SIGNED May 13, 2016			



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00013	PAGE	OF
		2	10

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor shall acquire a 2016 Chevy Impala Sedan that will be retrofitted and used for transport of detainees. Reimbursement shall include miles expended, toll cost, retrofit of the vehicle, insurance and maintenance. Reimbursement will only be paid for miles that have been incurred. Miles up to 25,000 will be reimbursed at the rate of (b)(4) any miles incurred over that limit will be reimbursed at the reduced rate of (b)(4)</p> <p>The contractor is required to maintain the vehicle and keep all vehicle maintenance records. Once the vehicle reaches 200,000 miles the government will assess the vehicle to determine if a new vehicle needs to be acquired.</p> <p>The vehicle shall be retrofitted and in operation within 30 days of the contracting officers signature. As a result, the overall value of the contract has increased- FROM (b)(4) BY: [REDACTED] TO: (b)(4) Exempt Action: Y Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Add Item 1014 as follows:</p>				
1014	<p>Mileage Reimbursement / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.</p> <p>As a result, CLIN1014 miles has been increased: FROM (b)(4) BY: [REDACTED] TO: [REDACTED]</p> <p>As a result, the value of CLIN1014 has been increased: FROM (b)(4) BY: [REDACTED] TO: [REDACTED]</p> <p>Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. Continued ...</p>	(b)(4)			(b)(4)



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00013	PAGE	OF
		3	10

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 1014A as follows:</p>				
1014A	<p>Mileage Reimbursement exceeding 25,000 miles / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 2014 as follows:</p>	(b)(4)			0.00
2014	<p>Mileage Reimbursement / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.</p> <p>As a result, CLIN2014 miles has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN2014 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Continued ...</p>	(b)(4)			0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00013PAGE OF  
4 10NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 2014A as follows:				
2014A	Mileage Reimbursement exceeding (b)(4) miles / Rate (b)(4)  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Amount: \$0.00 (Option Line Item) 02/01/2017 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Add Item 3014 as follows:	(b)(4)			0.00
3014	Mileage Reimbursement / Rate (b)(4)  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.  As a result, CLIN3014 miles has been increased: FROM: 0 BY: (b)(4) TO: (b)(4)  As a result, the value of CLIN3014 has been increased: FROM: \$0 BY: \$(b)(4) TO: (b)(4)  Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Add Item 3014A as follows:	(b)(4)			0.00
3014A	Mileage Reimbursement exceeding (b)(4) miles / Continued ...	(b)(4)			0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00013

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Rate (b)(4)  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Amount: \$0.00 (Option Line Item) 02/01/2018 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Add Item 4014 as follows:				
4014	Mileage Reimbursement / Rate (b)(4)  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.  As a result, CLIN4014 miles has been increased: FROM: 0 BY: (b)(4) TO: (b)(4)  As a result, the value of CLIN4014 has been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)  Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Add Item 4014A as follows:	(b)(4)			0.00
4014A	Mileage Reimbursement exceeding (b)(4) miles / Rate (b)(4)  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred Continued ...	(b)(4)			0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00013

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Amount: \$0.00 (Option Line Item) 02/01/2019 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Add Item 5014 as follows:				
5014	Mileage Reimbursement / Rate (b)(4)	(b)(4)			0.00
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.  As a result, CLIN5014 miles has been increased: FROM (b)(4) BY: TO: (b)(4)  As a result, the value of CLIN5014 has been increased: FROM (b)(4) BY: TO: (b)(4)  Mileage shall not exceed 25,000 miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: (b)(4) 0 (Option Line Item) 02/01/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Add Item 5014A as follows:				
5014A	Mileage Reimbursement exceeding 25,000 miles / Rate (b)(4)	(b)(4)			0.00
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Amount: \$0.00 (Option Line Item) 02/01/2020 Continued ...				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00013	PAGE	OF
		7	10

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6014	Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Add Item 6014 as follows:  Mileage Reimbursement / Rate (b)(4)			(b)(4)	0.00
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.  As a result, CLIN6014 miles has been increased: FROM (b)(4) BY: TO: (b)(4)  As a result, the value of CLIN6014 has been increased: FROM (b)(4) BY: TO: (b)(4)  Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Add Item 6014A as follows:  Mileage Reimbursement exceeding (b)(4) miles / Rate (b)(4)			(b)(4)	0.00
6014A	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Amount: \$0.00 (Option Line Item) 02/01/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER  Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00013

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7014	<p>Add Item 7014 as follows:</p> <p>Mileage Reimbursement / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.</p> <p>As a result, CLIN7014 miles has been increased: FROM (b)(4) BY: TO: (b)(4)</p> <p>As a result, the value of CLIN7014 has been increased: FROM: (b)(4) BY: \$ TO: (b)(4)</p> <p>Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>				0.00
7014A	<p>Add Item 7014A as follows:</p> <p>Mileage Reimbursement exceeding (b)(4) miles / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Amount: \$0.00 (Option Line Item) 02/01/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p>			(b)(4)	0.00
8014	<p>Add Item 8014 as follows:</p> <p>Mileage Reimbursement / Rate (b)(4) Continued ...</p>			(b)(4)	0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00013PAGE OF  
9 10NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.</p> <p>As a result, CLIN8014 miles has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN8014 has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>Mileage shall not exceed 25,000 miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: \$(b)(4) (Option Line Item) 02/01/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 8014A as follows:</p>				
8014A	<p>Mileage Reimbursement exceeding (b)(4) miles / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Amount: \$0.00 (Option Line Item) 02/01/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9014 as follows:</p>			(b)(4)	0.00
9014	<p>Mileage Reimbursement / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Amount: \$0.00 (Option Line Item) 02/01/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9014 as follows:</p>			(b)(4)	0.00
	<p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Amount: \$0.00 (Option Line Item) 02/01/2023 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9014 as follows:</p>				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00013	PAGE	OF
		10	10

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>insurance.</p> <p>As a result, CLIN9014 miles has been increased: FROM: 0 BY: 2 (b)(4) TO: 2</p> <p>As a result, the value of CLIN9014 has been increased: FROM: \$0 BY: \$ (b)(4) TO: \$</p> <p>Mileage shall not exceed 25,000 miles. The contractor will be reimbursed on the award document for miles, as incurred. Amount: \$ (b)(4) (Option Line Item) 02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Add Item 9014A as follows:</p>				
9014A	<p>Mileage Reimbursement exceeding (b)(4) miles / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Amount: \$0.00 (Option Line Item) 02/01/2024 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.</p>			(b)(4)	0.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192116FBVDMDD0999.19	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW HSCEDM-15-D-00002: Administrative modification

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

Contracting Officer's Representative (COR): (b)(6),(b)(7)(C) 716-843-(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

Contracting Officer: (b)(6),(b)(7)(C)

202-732

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

Contract Specialist: (b)(6),(b)(7)(C)

202-732

(b)(6),(b)(7)(C)

The purpose of this modification is to incorporate add Wi-Fi to the following CLINS 1010, 2010, 3010, 4010, 5010, 6010, 7010, 8010, and 9010. Additionally remove the ACOR Jean Elliot. A new ACOR will be named at a later date.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)	
15C. DATE SIGNED 6/17/2016		16B. UNITED STATES OF AMERICA (b)(6),(b)(7)(C)	



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00014

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2 6

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, the overall value of the remains unchanged at (b)(4)</p> <p>Exempt Action: Y</p> <p>Accounting Info: (b)(7)(E)</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 1010 to read as follows (amount shown is the obligated amount):</p>				
1010	<p>Cable Services / Rate (b)(4)</p> <p>35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently their is sufficient funding allotted on the Task Order CLIN to fund these services.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer.</p> <p>Product/Service Code: s206</p>				
2010	<p>Change Item 2010 to read as follows (amount shown is the obligated amount):</p> <p>Cable Services / Rate (b)(4)</p> <p>35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer.</p> <p>Amount: (b)(4) Option Line Item)</p> <p>02/01/2017</p> <p>Product/Service Code: s206</p> <p>Continued ...</p>				0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00014PAGE OF  
3 6NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3010	<p>Option Period 2</p> <p>Change Item 3010 to read as follows (amount shown is the obligated amount):</p> <p>Cable Services / Rate \$(b)(4)</p> <p>35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: (b)(4) (Option Line Item) 02/01/2018 Product/Service Code: s206</p> <p>Option Period 3</p> <p>Change Item 4010 to read as follows (amount shown is the obligated amount):</p> <p>Cable Services / Rate (b)(4)</p> <p>35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: s206</p> <p>Option Period 4</p> <p>Change Item 5010 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>	(b)(4)			0.00
4010	<p>Cable Services / Rate (b)(4)</p> <p>35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: s206</p> <p>Option Period 4</p> <p>Change Item 5010 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>	(b)(4)			0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00014PAGE OF  
4 6NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5010	Cable Services / Rate (b)(4)  35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.  The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: (b)(4) (Option Line Item) 02/01/2020 Product/Service Code: s206  Option Period 5  Change Item 6010 to read as follows (amount shown is the obligated amount):	(b)(4)			0.00
6010	Cable Services / Rate (b)(4)  (b)(4) Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.  The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: \$ (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: s206  Option Period 6  Change Item 7010 to read as follows (amount shown is the obligated amount):	(b)(4)			0.00
7010	Cable Services / Rate (b)(4)  (b)(4) Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.  The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: \$ (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: s206  Option Period 6  Change Item 7010 to read as follows (amount shown is the obligated amount):	(b)(4)			0.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00014PAGE OF  
5 6NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.  The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: s206  Option Period 7  Change Item 8010 to read as follows (amount shown is the obligated amount):				
8010	Cable Services / Rate (b)(4)	(b)(4)			0.00
	(b)(4) Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.  The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: s206  Option Period 8  Change Item 9010 to read as follows (amount shown is the obligated amount):				
9010	Cable Services / Rate (b)(4)	(b)(4)			0.00
	35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.  The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Continued ...				



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer. Amount: (b)(4) Option Line Item) 02/01/2024 Product/Service Code: s206  Option Period 9 All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 832895085 Contracting Officer's Representative (COR): (b)(6);(b)(7)(C) 716-843 (b)(6);(b)(7)(C) (b)(6);(b)(7)(C) Alternate Contracting Officer's Representative (ACOR): TBD Contracting Officer: (b)(6);(b)(7)(C) 202-732 (b)(6);(b)(7)(C) Contract Specialist: (b)(6);(b)(7)(C) 202-732 (b)(6);(b)(7)(C)					
The purpose of this modification is to incorporate the following new CLINs for "Mileage Reimbursement for Transporter Bus / Rate (b)(4) 1015; 2015; 3015; 4015; 5015; 6015; 7015; 8015; and 9015.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)		15C. DATE SIGNED 9/14/2016	
				15D. DATE SIGNED 9/15/16	
				(Signature of Contracting Officer)	



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor shall acquire a 1996 MCI 47 passenger transporter bus that will be retrofitted and used for transport of detainees.</p> <p>The vendor will only be reimbursed through the transporter bus mileage rate. The mileage rate is intended to reimburse the vendor for all costs associated with the transporter bus including: depreciation, miles expended, toll cost, retrofit of the vehicle, insurance and maintenance.</p> <p>Reimbursement will only be paid for actual miles incurred.</p> <p>There is no mileage minimum guarantee.</p> <p>The contractor is required to maintain the vehicle and keep all vehicle maintenance records and provide them to the COR for record keeping.</p> <p>When the vehicle reaches 300,000 miles, the vendor shall notify the COR. The government will assess the condition of the transporter bus at that time to determine if the transporter bus can remain in operation.</p> <p>The vehicle shall be retrofitted and in operation within 60 days of the contracting officers signature.</p> <p>As a result of this modification, the overall value of the contract has increased:</p> <p>FROM: (b)(4)</p> <p>BY: \$ (b)(4)</p> <p>TO: (b)(4)</p> <p>Exempt Action: Y</p> <p>Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Add Item 1015 as follows:</p>				
1015	<p>Mileage Reimbursement for Transporter Bus / Rate (b)(4)</p> <p>Contractor will be reimbursed for actual mileage incurred only.</p> <p>As a result, CLIN1015 miles has been increased:</p> <p>FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>Continued ...</p>	(b)(4)			(b)(4)



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TO: (b)(4)</p> <p>As a result, the value of CLIN1015 has been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee.</p> <p>The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 2015 as follows:</p>				
2015	<p>Mileage Reimbursement for Transporter Bus / Rate (b)(4)</p> <p>Contractor will be reimbursed for actual mileage incurred only.</p> <p>As a result, CLIN2015 miles has been increased: FROM: 0 BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN2015 has been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee.</p> <p>The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the</p> <p>Continued ...</p>			(b)(4)	0.00



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AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	mileage to the COR for validation at the completion of each trip. Amount: (b)(4) Option Line Item) 02/01/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 3015 as follows:				
3015	(b)(4) Reimbursement for Transporter Bus / Rate  Contractor will be reimbursed for actual mileage incurred only.  As a result, CLIN3015 miles has been increased: FROM: 0 BY: (b)(4) TO: (b)(4)  As a result, the value of CLIN3015 has been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)  There is no mileage minimum guarantee.  The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.  The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Amount: (b)(4) Option Line Item) 02/01/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 4015 as follows:	(b)(4)			0.00
4015	Mileage Reimbursement for Transporter Bus / Rate (b)(4)  Contractor will be reimbursed for actual mileage incurred only. Continued ...	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, CLIN4015 miles has been increased: FROM: 0 BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN4015 has been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee.</p> <p>The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 5015 as follows:</p>				
5015	<p>Mileage Reimbursement for Transporter Bus / Rate (b)(4)</p> <p>Contractor will be reimbursed for actual mileage incurred only.</p> <p>As a result, CLIN5015 miles has been increased: FROM: 0 BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN5015 has been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee.</p> <p>The vendor shall notify the COR when 2000 or</p> <p>Continued ...</p>			(b)(4)	0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>02/01/2020</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 6015 as follows:</p>				
6015	<p>Mileage Reimbursement for Transporter Bus / Rate</p> <p>(b)(4)</p> <p>Contractor will be reimbursed for actual mileage incurred only.</p> <p>As a result, CLIN6015 miles has been increased:</p> <p>FROM: 0</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>As a result, the value of CLIN6015 has been increased:</p> <p>FROM: \$0</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>There is no mileage minimum guarantee.</p> <p>The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>02/01/2021</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 7015 as follows:</p> <p>Continued ...</p>	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7015	Mileage Reimbursement for Transporter Bus / Rate (b)(4)  Contractor will be reimbursed for actual mileage incurred only.  As a result, CLIN7015 miles has been increased: FROM: 0 BY: (b)(4) TO: (b)(4)  As a result, the value of CLIN7015 has been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)  There is no mileage minimum guarantee.  The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.  The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 8015 as follows:	(b)(4)			0.00
8015	Mileage Reimbursement for Transporter Bus / Rate (b)(4)  Contractor will be reimbursed for actual mileage incurred only.  As a result, CLIN8015 miles has been increased: FROM: 0 BY: (b)(4) TO: (b)(4)  As a result, the value of CLIN8015 has been increased: FROM: \$0 BY: (b)(4) Continued ...	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9015	<p>TO: (b)(4)</p> <p>There is no mileage minimum guarantee.</p> <p>The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>02/01/2023</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 9015 as follows:</p> <p>Mileage Reimbursement for Transporter Bus / Rate (b)(4)</p> <p>Contractor will be reimbursed for actual mileage incurred only.</p> <p>As a result, CLIN9015 miles has been increased: FROM: 0 BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN9015 has been increased: FROM: \$0 BY: \$(b)(4) TO: \$(b)(4)</p> <p>There is no mileage minimum guarantee.</p> <p>The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>02/01/2024</p> <p>Product/Service Code: S206</p> <p>Continued ...</p>			(b)(4)	0.00



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD  All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 19	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192117FBVDMDD0999.3	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR			
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6),(b)(7)(C) WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6),(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002			
		10B. DATED (SEE ITEM 13) 11/26/2014			
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 832895085					
Contracting Officer's Representative (COR): (b)(6),(b)(7)(C) 716-843 (b)(6),(b)(7)(C)					
Alternate Contracting Officer's Representative (ACOR): TBD					
Contracting Officer: (b)(6),(b)(7)(C), 202-732 (b)(6), (b)(6),(b)(7)(C)					
Contract Specialist: (b)(6),(b)(7)(C), 202-732 (b)(7)(C), (b)(6),(b)(7)(C)					
The purpose of this modification is the following:					
1) Increase CLIN1001 - Guaranteed beds 162 beds.					
2) Increase CLIN1004 - Processing transportation by (b)(4) hours per week for (b)(4) additional guard post for the current option year one and the remaining option years of the contract;					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
(b)(6),(b)(7)(C)		(b)(6),(b)(7)(C)			
		15C. DATE SIGNED 1/12/2017		16C. DATE SIGNED 1/12/2017	
		(Signature of Contracting Officer)			



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3) Additionally increase the current option year (b)(4) IN1004 Processing transportation hours by (b)(4) hours for an overall increase of (b)(4) hours for option year 1.</p> <p>4) Increase CLIN1005 - Emergency Processing/Transportation by (b)(4) hours.</p> <p>5) Increase CLIN1007 - Stationary Guards by (b)(4) hours.</p> <p>6) Increase CLIN1008 - DCT by (b)(4) hours</p> <p>7) Increase CLIN1010 - Cable services by (b)(4) to install cable service at the Command Center on Oak Street</p> <p>8) Terminate CLIN1012 - DCT Training Venue, effective 12/31/16 for the term of the contract. Effective 1/1/17 the DCT Training will be held onsite at the BFDF</p> <p>9) Incorporate new CLIN1016 - Mileage Reimbursement for wheelchair van and the remaining option years of the contract. AGS's wheelchair van proposal dated November 15, 2016 is incorporated by reference."</p> <p>10) Distribute PBNDS 2011 as revised in December of 2016. As outlined in the attached letter from the Contracting Officer, The facility is expected to be in compliance with all updates by June 30, 2017. The updated PBNDS 2011 document can be located at: (b)(7)(E)</p> <p>Attachments: (A) Letter to Facilities on 2016 Revisions to PBNDS; (B) Summary of Revisions to PBNDS 2011 - DEC 2016; (C) PBNDS 2011 with 2016 Revisions in Tracked Changes</p> <p>As a result the overall value of the contract has increased: From (b)(4) By: (b)(4) To: (b)(4) Exempt Action: Y Period of Performance: 12/01/2014 to 01/31/2025</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p> <p>1001 Detention Bed Days - Guaranteed 400 Bed Days / NEW RATE - (b)(4)</p> <p>Increase the number of guaranteed beds by 162 beds. As a result, CLIN1001 hours has increased: Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	<p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>The overall value of CLIN1001 has been increased:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>As a result, CLIN1001 has been increased:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>Product/Service Code: s206</p> <p>Change Item 1004 to read as follows (amount shown is the total amount):</p> <p>Processing/Transportation - RATE (b)(4) (b)(4)</p> <p>Hours are increased by (b)(4) hours per week for new additional posts. The post schedule is as follows -</p> <p>(b)(4) hours per week / (b)(4) post / Monday - Friday / 7am - 3pm</p> <p>(b)(4) hours per week / (b)(4) post / Monday - Friday / 12noon - 8pm</p> <p>Also an additional increase of (b)(4) hours to fund the FY16 task order.</p> <p>As a result, CLIN1004 hours has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>The overall value of CLIN1004 has been increased:</p> <p>FROM: (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>New posts are effective beginning December 19, 2016.</p> <p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred.</p> <p>Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: v999				
	Change Item 1005 to read as follows (amount shown is the total amount):				
1005	Emergent Processing/Transportation - NEW RATE - (b)(4) Increase the number of hours NTE by (b)(4) hours As a result, CLIN1005 hours has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4) As a result, the value of CLIN1005 has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4) Hours shall not exceed 6,815 hours. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: v999	(b)(4)			7
	Change Item 1007 to read as follows (amount shown is the total amount):				
1007	Stationary Guard Services / NEW RATE - (b)(4) Increase the number of hours NTE by (b)(4) hours As a result, CLIN1007 hours has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4) As a result, CLIN1007 has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4) Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206 Continued ...	(b)(4)			



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1008	<p>Change Item 1008 to read as follows (amount shown is the total amount):</p> <p>Disturbance Control Team Deployment (DCT) (Excludes Training)/ NEW RATE - (b)(4)</p> <p>Increase the number of hours NTE by (b)(4) hours</p> <p>As a result, CLIN1008 hours has been increased:  FROM: (b)(4)  BY:  TO: (b)(4)</p> <p>As a result, CLIN1008 has been increased:  FROM: (b)(4)  BY: \$  TO: (b)(4)</p> <p>Hours shall not exceed (b)(4) The contractor will be reimbursed on the award document for hours, as incurred.  Product/Service Code: s206</p> <p>Change Item 1010 to read as follows (amount shown is the total amount):</p>				
1010	<p>Cable Services / Rate (b)(4)</p> <p>Increase the scope by adding cable television at the command center on Oak Street. The overall monthly price is increased by (b)(4) for one month to install these services. There is adequate funding at the task order level to fund both Wi-Fi and cable services for the remainder of the contract.  FROM (b)(4)  BY:  TO: (b)(4)</p> <p>As a result, the overall value of CLIN1010 has increased:  FROM (b)(4)  BY:  TO (b)(4)</p> <p>Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Product/Service Code: s206</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p>				
1012	<p>Change Item 1012 to read as follows (amount shown is the total amount):</p> <p>DCT Training Venue/1 Lot (b)(4) Please see Attachment B.</p> <p>EFFECTIVE DECEMBER 31, 2016, THIS CLIN IS NO LONGER REQUIRED FOR THE LIFE OF THE CONTRACT. THE DCT OFF-SITE TRAINING VENUE CLINS SHALL NOT BE EXERCISED.</p> <p>EFFECTIVE JANUARY 1, 2017, ICE HAS PROVIDED AN ONSITE MAT TRAINING ROOM FOR DCT TRAINING AT THE BUFFALO FEDERAL DETENTION CENTER. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 1016 as follows:</p>				
1016	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>As a result, CLIN1016 miles has been increased: FROM (b)(4) BY: TO: (b)(4) Continued ...</p>				



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AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, the value of CLIN1016 has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed 1,250 miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.</p> <p>CLIN1016 shall become effective January 15, 2017.</p> <p>Change Item 2004 to read as follows (amount shown is the total amount):</p>				
2004	<p>Processing/Transportation</p> <p>Hours are increased by (b)(4) hours per week for (b)(4) new additional post. The post schedule is as follows - (b)(4) hours per week / (b)(4) Post / Monday - Friday / 7am - 3pm (b)(4) hours per week / (b)(4) Post / Monday - Friday / 12noon - 8pm</p> <p>As a result, CLIN2004 hours has increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>The overall value of CLIN2004 has been increased: FROM (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>New post are effective beginning February 1, 2017.</p> <p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award</p> <p>Continued ...</p>	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2016	<p>document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2017 Product/Service Code: v999  Option Period 2  Add Item 2016 as follows:  Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.  As a result, CLIN2016 miles have been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)  As a result, the value of CLIN2016 have been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)  There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.  The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.  CLIN2016 shall be come effective February 1, 2017 Amount: (b)(4) (Option Line Item) 02/01/2017  Accounting Info: (b)(7)(E)  Continued ...</p>			(b)(4)	0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00				
3004	<p>Change Item 3004 to read as follows (amount shown is the total amount):</p> <p>Processing/Transportation</p> <p>Hours are increased by (b)(4) hours per week for (b)(4) new additional post. The post schedule is as follows -</p> <p>(b)(4) hours per week (b)(4) Post / Monday - Friday / 7am - 3pm</p> <p>(b)(4) hours per week / (b)(4) Post / Monday - Friday / 12noon - 8pm</p> <p>As a result, CLIN3004 hours has increased: From (b)(4) By: To: (b)(4)</p> <p>The overall value of CLIN3004 has been increased: FROM (b)(4) BY: TO: (b)(4)</p> <p>New post are effective beginning February 1, 2018.</p> <p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) Option Line Item) 02/01/2018 Product/Service Code: v999</p> <p>Option Period 3</p> <p>Add Item 3016 as follows:</p>				0.00
3016	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>Continued ...</p>				0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>As a result, CLIN3016 miles have been increased: FROM: 0 BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN3016 have been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed 15,000 miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.</p> <p>CLIN3016 shall be come effective February 1, 2018 Amount: (b)(4) (Option Line Item) 02/01/2018</p> <p>Change Item 4004 to read as follows (amount shown is the total amount):</p>				
4004	<p>Processing/Transportation (b)(4)</p> <p>Hours are increased by (b)(4) per week for (b)(4) new additional post. The post schedule is as follows - (b)(4) hours per week / (b)(4) Post / Monday - Friday / 7am - 3pm (b)(4) hours per week / (b)(4) Post / Monday - Friday / 12noon - 8pm</p> <p>As a result, CLIN4004 hours has increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>The overall value of CLIN4004 has been increased: FROM (b)(4) BY: (b)(4) Continued ...</p>	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TO: (b)(4)  New post are effective beginning February 1, 2019.  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2019 Product/Service Code: v999  Option Period 4  Add Item 4016 as follows:  4016 Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.  As a result, CLIN4016 miles have been increased: FROM: 0 BY: (b)(4) TO: (b)(4)  As a result, the value of CLIN4016 have been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)  There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.  The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.  CLIN4016 shall be come effective February 1, 2019 Continued ...			(b)(4)	0.00



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12 19NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Option Line Item) 02/01/2019				
5004	Change Item 5004 to read as follows (amount shown is the total amount):  Processing/Transportation (b)(4)  Hours are increased by (b)(4) hours per week for 2 new additional post. The post schedule is as follows - (b)(4) hours per week / (b)(4) Post / Monday - Friday / 7am - 3pm (b)(4) hours per week / (b)(4) Post / Monday - Friday / 12noon - 8pm  As a result, CLIN5004 hours has increased: From: (b)(4) By: 8 To: (b)(4)  The overall value of CLIN5004 has been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)  New post are effective beginning February 1, 2020.  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) Option Line Item) 02/01/2020 Product/Service Code: v999  Option Period 5  Add Item 5016 as follows:				0.00
5016	Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the Continued ...			(b)(4)	0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>custody of ICE and at the direction of ICE.</p> <p>As a result, CLIN5016 miles have been increased: FROM: 0 BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN5016 have been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed 15,000 miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.</p> <p>CLIN5016 shall be come effective February 1,2020 Amount: (b)(4) (Option Line Item) 02/01/2020</p> <p>Change Item 6004 to read as follows (amount shown is the total amount):</p>				
6004	<p>Processing/Transportation</p> <p>Hours are increased by (b)(4) hours per week for 2 new additional post. The post schedule is as follows - (b)(4) hours per week / (b)(4) Post / Monday - Friday / 7am - 3pm (b)(4) hours per week / (b)(4) Post / Monday - Friday / 12noon - 8pm</p> <p>As a result, CLIN6004 hours has increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>Continued ...</p>	(b)(4)			0.00



## CONTINUATION SHEET

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14 19NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The overall value of CLIN6004 has been increased: FROM (b)(4) BY: TO: (b)(4)</p> <p>New post are effective beginning February 1, 2021.</p> <p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2021 Product/Service Code: v999</p> <p>Option Period 6</p> <p>Add Item 6016 as follows:</p>				
6016	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>As a result, CLIN6016 miles have been increased: FROM: (b)(4) BY: 1 TO: (b)(4)</p> <p>As a result, the value of CLIN6016 have been increased: FROM: (b)(4) BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the Continued ...</p>	(b)(4)			0.00



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15 19NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	completion of each trip.  CLIN6016 shall be come effective February 1, 2021 Amount: (b)(4) (Option Line Item) 02/01/2021  Change Item 7004 to read as follows (amount shown is the total amount):  7004 Processing/Transportation (b)(4) 0.00  Hours are increased by (b)(4) hours per week for (b)(4) new additional post. The post schedule is as follows - (b)(4) hours per week (b)(4) Post / Monday - Friday / 7am - 3pm (b)(4) hours per week (b)(4) Post / Monday - Friday / 12noon - 8pm  As a result, CLIN7004 hours has increased: From: (b)(4) By: To: (b)(4)  The overall value of CLIN7004 has been increased: FROM: (b)(4) BY: \$ TO: (b)(4)  New post are effective beginning February 1, 2022.  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2022 Product/Service Code: v999  Option Period 7  Add Item 7016 as follows:  7016 Mileage Reimbursement for Wheelchair Van/ Rate (b)(4) 0.00 (b)(4)  Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>As a result, CLIN7016 miles have been increased: FROM: 0 BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN7016 have been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.</p> <p>CLIN7016 shall be come effective February 1, 2022 Amount: (b)(4) (Option Line Item) 02/01/2022</p> <p>Change Item 8004 to read as follows (amount shown is the total amount):</p> <p>8004 Processing/Transportation (b)(4)</p> <p>Processing/Transportation</p> <p>Hours are increased by (b)(4) hours per week for new additional post. The post schedule is as follows - (b)(4) hours per week (b)(4) Post / Monday - Friday / 7am - 3pm (b)(4) hours per week (b)(4) Post / Monday - Friday / 12noon - 10pm</p> <p>As a result, CLIN8004 hours has increased: Continued ...</p>				0.00



## CONTINUATION SHEET

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17 19NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>The overall value of CLIN8004 has been increased: FROM (b)(4)</p> <p>BY: (b)(4)</p> <p>TO: (b)(4)</p> <p>New post are effective beginning February 1, 2023.</p> <p>Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) (Option Line Item) 02/01/2023 Product/Service Code: v999</p> <p>Option Period 8</p> <p>Add Item 8016 as follows:</p>				
8016	<p>Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>As a result, CLIN8016 miles have been increased: FROM: 0 BY: (b)(4) TO: (b)(4)</p> <p>As a result, the value of CLIN8016 have been increased: FROM: \$0 BY: (b)(4) TO: (b)(4)</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available Continued ...</p>	(b)(4)			0.00



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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to cover the additional miles.  The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.  CLIN8016 shall be come effective February 1, 2023 Amount: (b)(4) Option Line Item) 02/01/2023  Change Item 9004 to read as follows (amount shown is the total amount):				
9004	Processing/Transportation  Hours are increased b (b)(4) hours per week for (b)(4) new additional post. The post schedule is as follows - (b)(4) hours per week (b)(4) Post / Monday - Friday / 7am - 3pm  (b)(4) hours per week / (b)(4) Post / Monday - Friday / 12noon - 8pm  As a result, CLIN9004 hours has increased: From (b)(4) By: To: (b)(4)  The overall value of CLIN9004 has been increased: FROM: (b)(4) BY: \$ TO: (b)(4)  New post are effective beginning February 1, 2024.  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed on the award document for hours, as incurred. Amount: (b)(4) Option Line Item) 02/01/2024 Product/Service Code: v999  Option Period 9  Add Item 9016 as follows:	(b)(4)		8	0.00
9016	Mileage Reimbursement for Wheelchair Van/ Rate Continued ...	(b)(4)			0.00



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19 19NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.</p> <p>As a result, CLIN9016 miles have been increased: FROM: (b)(4) BY: 1 TO: (b)(4)</p> <p>As a result, the value of CLIN9016 have been increased: FROM: (b)(4) BY: TO: (b)(4)</p> <p>There is no mileage minimum guarantee. Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed on the award document for miles, as incurred. The vendor shall notify the COR when 1,000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.</p> <p>CLIN9016 shall be come effective February 1, 2024 Amount: (b)(4) (Option Line Item) 02/01/2024</p> <p>All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) All Funding will be Provided at Task Order level					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 and Mutual Agreement of Both Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 832895085 Contracting Officer's Representative (COR): (b)(6);(b)(7)(C), 716-843 (b)(6);(b)(7)(C) (b)(6);(b)(7)(C) Alternate Contracting Officer's Representative (ACOR): TBD Contracting Officer: (b)(6);(b)(7)(C) 202-732 (b)(6);(b)(7)(C), (b)(6);(b)(7)(C) Contract Specialist: (b)(6);(b)(7)(C) 202-732- (b)(6);(b)(7)(C)					
The purpose of this modification is to:					
1. Exercise Option Year 2 - Period of Performance February 1, 2017 through January 31, 2018.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)			
		15C. DATE SIGNED 2/28/2017		16C. DATE SIGNED	

NSN 7540-01-152-8070  
Previous edition unusable

RD FORM 30 (REV. 10-83)  
by GSA  
Date: 2017/02/28 12:55:12 -0500  
FAR (48 CFR) 53.243

2018-ICLI-00040 5071



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AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Note: ICE is in receipt of a Request for Equitable Adjustment dated February 10, 2017. Increase amounts are still under review by ICE stakeholders. Upon completion of stakeholder review and approval, rates will be increased and AGS will be allowed to bill for the increases retroactively to February 1, 2017.)  3. This modification exercises OY2 at the rates currently in effect for OY1. As a result of this modification, overall contract value is decreased:  From: (b)(4) By: (b)(4) To: \$235,406,888.84  (Note: The contract value was incorrectly shown on Modification P00016 as (b)(4). That amount is corrected with this modification to the "From" amount listed above at (b)(4). Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2025  Change Item 2001 to read as follows (amount shown is the total amount):  2001 Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4) (b)(4)  Product/Service Code: s206  Option Period 2  Change Item 2002 to read as follows (amount shown is the total amount):  2002 Detention Bed Days - Above Guaranteed Minimum (401-650 Beds/day)  Rate: (b)(4) Product/Service Code: s206  Option Period 2  Change Item 2003 to read as follows (amount shown is the total amount):  2003 Detainee Volunteer Work Wages for Detainee Continued ... (b)(4)				



## CONTINUATION SHEET

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HSCEDM-15-D-00002/P00017PAGE OF  
3 7NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Volunteer Work Program  Expenses for this CLIN shall not exceed (b)(4) The contractor will be reimbursed on the award document for expenses, as incurred. Detainees earn (b)(4) per day. Product/Service Code: s203  Option Period 2  Change Item 2004 to read as follows (amount shown is the total amount):  2004 Processing/Transportation Rate: (b)(4)  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed at task order level for hours incurred. Product/Service Code: v999  Option Period 2  Change Item 2005 to read as follows (amount shown is the total amount):  2005 Emergent Processing/Transportation Rate: (b)(4)  Hours shall not exceed (b)(4) hours. The contractor will be reimbursed at task order level for hours, as incurred. Product/Service Code: v999  Option Period 2  Change Item 2006 to read as follows (amount shown is the total amount):  2006 Per Diem - Officers in Travel Status  Total per diem shall not exceed (b)(4)  The contractor will be reimbursed on the award document for per diem, as incurred. MI&E and Lodging will be reimbursed at the GSA published rates at the time travel occurs. Product/Service Code: v999 Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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4 7NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2007	Option Period 2  Change Item 2007 to read as follows (amount shown is the total amount):  Stationary Guard Services  Rate: (b)(4) Hours shall not exceed (b)(4). The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206  Option Period 2  Change Item 2008 to read as follows (amount shown is the total amount):  Disturbance Control Team Deployment (DCT) (Excludes Training)  Hourly Rate: (b)(4)  Hours shall not exceed 100. The contractor will be reimbursed on the award document for hours, as incurred. Product/Service Code: s206  Option Period 2  Change Item 2009 to read as follows (amount shown is the total amount):  Sack Lunches - For detainees transported by the contractor who are not admitted to BDFD.  Sack lunches provided shall not exceed (b)(4). The contractor will be reimbursed on the award document for expenses, as incurred. Product/Service Code: s206  Option Period 2  Change Item 2010 to read as follows (amount shown is the total amount):  Cable Services / Rate (b)(4)  Continued ...	(b)(4)			
2008		(b)(4)			
2009		(b)(4)			
2010		(b)(4)			



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00017	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>35 Standard Service Outlets. This CLIN may be adjusted downward to account for the use of Detainee H&amp;W funds. The contractor shall extend their Time Warner Cable CLIN services into the Command Center for Wi-Fi. Presently sufficient funding is allotted on the Task Order CLIN to fund these services.</p> <p>The contractor may not exceed the stated monthly price, without prior written approval from the Contracting Officer. Product/Service Code: s206</p> <p>Option Period 2</p> <p>Change Item 2011 to read as follows (amount shown is the total amount):</p>				
2011	<p>Warehouse Cleaning</p> <p>Product/Service Code: S201 Product/Service Description: HOUSEKEEPING-CUSTODIAL JANITORIAL</p> <p>Change Item 2013 to read as follows (amount shown is the total amount):</p>	(b)(4)			
2013	<p>Religious Meals</p> <p>Rate per meal - (b)(4)</p> <p>The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.</p> <p>Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD</p> <p>Change Item 2014 to read as follows (amount shown is the total amount):</p>	(b)(4)			
2014	<p>Mileage Reimbursement Sedan / Rate (b)(4) Continued ...</p>	(b)(4)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00002/P00017	PAGE OF 6 7
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance.</p> <p>Mileage shall not exceed (b)(4) miles. The contractor will be reimbursed at task order level for miles, as incurred. Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 2014A to read as follows (amount shown is the total amount):</p>				
2014A	<p>Mileage Reimbursement Sedan exceeding (b)(4) miles / Rate (b)(4)</p> <p>Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance and insurance on the award document, as incurred. Obligated Amount: \$0.00 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER</p> <p>Change Item 2015 to read as follows (amount shown is the total amount):</p>			(b)(4)	
2015	<p>Mileage Reimbursement for Transporter Bus / Rate (b)(4)</p> <p>Contractor will be reimbursed for actual mileage incurred only.</p> <p>There is no mileage minimum guarantee.</p> <p>The vendor shall notify the COR when 2000 or fewer miles remain funded on this CLIN to ensure adequate funding is available to cover the additional miles.</p> <p>The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip. Continued ...</p>			(b)(4)	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00017

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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 2016 to read as follows (amount shown is the total amount):				
2016	Mileage Reimbursement for Wheelchair Van/ Rate (b)(4)		(b)(4)		
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.  The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.  All funding will be provided at task order level.  All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 8328950850000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
		10B. DATED (SEE ITEM 13) 11/26/2014	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 and Mutual Agreement of Both Parties

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 832895085

Contracting Officer's Representative (COR): (b)(6);(b)(7)(C) 716-843- (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C)

Alternate Contracting Officer's Representative (ACOR): TBD

Contracting Officer: (b)(6);(b)(7)(C) 202-732- (b)(6);(b)(7)(C)

Contract Specialist: (b)(6);(b)(7)(C) 202-732- (b)(6);(b)(7)(C)

The purpose of this modification is to:

1. Correct CLIN 2001 text

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (b)(6);(b)(7)(C)
15C. DATE SIGNED	16C. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

RD FORM 30 (REV. 10-83)  
d by GSA  
CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	and  2. Perform administrative system changes to the ICE contract writing system (PRISM) for CLINS 2013 and 2016 Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536  Period of Performance: 12/01/2014 to 01/31/2025  Change Item 2001 to read as follows (amount shown is the total amount):  2001 Detention Bed Days - Guaranteed 400 Beds/Day @ (b)(4)  Product/Service Code: s206  Option Period 2  Change Item 2013 to read as follows (amount shown is the total amount):  2013 Religious Meals (b)(4)  Rate per meal - (b)(4)  The vendor will be allowed to bill this amount in addition to the bed day rate for religious meals such as Halal, Hindu and Kosher in accordance with their proposal submitted on October 22, 2015, that are served to the detainee population. The contractor will submit monthly invoices that include the number of meals served daily, segregated by breakfast, lunch and dinner. The Government will verify the correct number meals on the invoice prior to payment.  Product/Service Code: S203 Product/Service Description: HOUSEKEEPING- FOOD  Accounting Info: Continued ...				



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-15-D-00002/P00018

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3 3

NAME OF OFFEROR OR CONTRACTOR  
AKIMA GLOBAL SERVICES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: \$0.00				
	Change Item 2016 to read as follows (amount shown is the total amount):				
2016	Mileage Reimbursement for Wheelchair Van/ Rate			(b)(4)	
	(b)(4)				
	Contractor will be reimbursed mileage for detainee transportation runs. Mileage incurred shall be reimbursed for tolls, maintenance, and insurance. The wheelchair van is Not For Hire and is only to be used to transport detainees in the custody of ICE and at the direction of ICE.				
	The contractor is responsible for reporting the mileage to the COR for validation at the completion of each trip.				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	All funding will be provided at task order level.				
	All other terms and conditions of HSCEDM-15-D-00002 remain unchanged.				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO	
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite (b)(6);(b)(7)(C) WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite (b)(6);(b)(7)(C) Washington DC 20536		CODE ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  AKIMA GLOBAL SERVICES LLC ATTN AKIMA GLOBAL SERVICES LLC 13873 PARK CENTER RD STE SUITE 400N HERNDON VA 20171		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00002	
				10B. DATED (SEE ITEM 13) 11/26/2014	
CODE 8328950850000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 832895085 COR: (b)(6);(b)(7)(C) 716-843- (b)(6);(b)(7)(C) CO: (b)(6);(b)(7)(C) 202-732- (b)(6);(b)(7)(C) CS: (b)(6);(b)(7)(C) 202-732- (b)(6);(b)(7)(C)					
The purpose of this modification is to correct the previous modification P00016 to clarify that the posts and hours added to the "Processing/Transportation" CLINs (1004, 2004, 3004, 4004, 5004, 6004, 7004, 8004, and 9004) in Modification P00016 are not required to be worked during Holidays. All other HSCEDM-15-D-00002 terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: NONE Period of Performance: 12/01/2014 to 01/31/2025					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 5/11/17	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			